

**Terrebonne Parish Recording Page**

Theresa A. Robichaux  
Clerk Of Court  
P.O. Box 1569  
Houma, LA 70361-1569  
(985) 868-5660

**Received From :**  
LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

**First MORTGAGOR**  
FIELDWOOD ENERGY L L C

**First MORTGAGEE**  
AGGREKO L L C

**Index Type :** MORTGAGES

**File # :** 1610282

**Type of Document :** LIEN

**Book :** 3179 **Page :** 686

**Recording Pages :** 4

**Recorded Information**

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

*Theresa A. Robichaux*  
Clerk of Court

CLERK OF COURT  
THERESAA. ROBICHAUX  
Parish of Terrebonne

I certify that this is a true copy of the attached document that was filed for registry and  
Recorded 09/10/2020 at 1:04:33  
Recorded in Book 3179 Page 686  
File Number 1610282



**On (Recorded Date) :** 09/10/2020

**At (Recorded Time) :** 1:04:33PM



Doc ID - 015112680004

*Christine S. LeBlanc*  
Deputy Clerk

**Return To :** LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

PARISH OF TERREBONNE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$1,009.92	013554106	May 21, 2020	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the South Timbalier, Block No. 295, Field ST295, Structure B, Complex ID No. 23196, Lease No. G05646, Latitude 28.19553036, Longitude -90.54132025, Platform X 2255236.02, Platform Y -170469.32, Parish of Terrebonne, State of Louisiana.

7. The true and correct amount claimed by Claimant is ONE THOUSAND NINE AND 92/100 (\$1,009.92) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold


estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8th day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

  
Printed Name: Marla P. Meche

  
Printed Name: Candace C. Greene

  
CHARLES R. MINYARD, #9660  
Chase Tower  
600 Jefferson Street, Ste 501 (70501)  
P. O. Box 3642  
Lafayette, Louisiana 70502  
(337)266-2300

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8th day of September, 2020.




  
NOTARY PUBLIC, #12048  
Printed Name: WAYNE A. SHULLAW

REMIT PAYMENTS  
ONLY to 1-800-428-4220

Aggreko LLC  
P.O. Box 1973682  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted



INVOICE

Customer No. US00008852  
Agreement No. A617190

Customer PO No. 18583  
Contact Name Carlos Cerna

Page 1(1)  
Invoice No. 13554106  
Date 06/23/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: South Timbalier 295 GISB New Iberia LA

Customer Tax ID#  
Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 08/22/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: ST-295 Routing ID: 573034 Lease#: 5646 Recipient Name: Carlos Cerna ***								
001 / 007	XBEW048	Diesel Generator 300 KW						
	Rental Charge		05/21/20 - 05/26/20	1.00	6.00	149.00	day	894.00
002 / 004		Slings						
	Rental Charge		05/21/20 - 05/26/20	1.00	6.00	0.00		0.00
003 / 003		Filter Oil Baldwin						
			05/21/20	1.00	1.00	17.70	Sales	17.70
004 / 005		Filter, Baldwin						
			05/21/20	3.00	1.00	13.04	Sales	39.12
005 / 006		Filter Fuel Baldwin						
			05/21/20	3.00	1.00	19.70	Sales	59.10

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,009.92	0.00%	-

Rental Total USD 894.00  
Sales Total USD 115.92  
Sub-Total USD 1,009.92  
Tax Total USD 0.00  
Invoice Total USD 1,009.92

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

# Terrebonne Parish Recording Page

Theresa A. Robichaux  
Clerk Of Court  
P.O. Box 1569  
Houma, LA 70361-1569  
(985) 868-5660

Received From :  
LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

First MORTGAGOR  
FIELDWOOD ENERGY L L C

First MORTGAGEE  
AGGREKO L L C

Index Type : MORTGAGES

File # : 1610283

Type of Document : LIEN

Book : 3179

Page : 690

Recording Pages : 4

## Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

*Theresa A. Robichaux*  
Clerk of Court

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:05:18PM



Doc ID - 015112690004

CLERK OF COURT  
THERESA A. ROBICHAUX  
Parish of Terrebonne  
I certify that this is a true copy of the attached  
document that was filed for registry and  
Recorded 09/10/2020 at 1:05:18  
Recorded in Book 3179 Page 690  
File Number 1610283



*Chadwick S. LeMay*  
Deputy Clerk

Return To : LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

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STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF TERREBONNE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$4,562.00	013550616	August 23, 2019	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

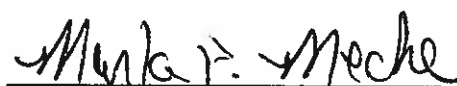
All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the PL, Block No. 10, Field PL010, Structure B, Complex ID No. 21988, Lease No. G02925, Latitude 28.947982, Longitude -90.723508, Platform X 2195068.027, Platform Y 102822.38, Parish of Terrebonne, State of Louisiana;

7. The true and correct amount claimed by Claimant is FOUR THOUSAND FIVE HUNDRED SIXTY-TWO AND 00/100 (\$4,562.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil

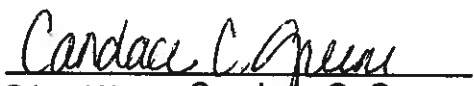
and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8th day of September, 2020, at Lafayette, Louisiana.

WITNESSES:



Printed Name: Marla P. Meche



Printed Name: Candace C. Greene



CHARLES R. MINYARD, #9660  
Chase Tower  
600 Jefferson Street, Ste 501 (70501)  
P. O. Box 3642  
Lafayette, Louisiana 70502  
(337)266-2300

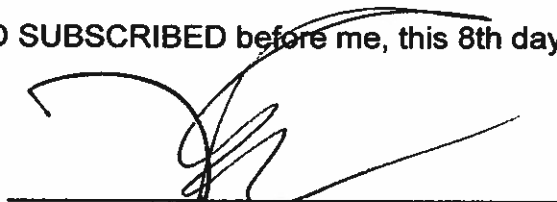
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8th day of September, 2020.



NOTARY PUBLIC, #12048  
Printed Name: WAYNE A. SHULLAW



Remit PAYMENTS  
Aggreko LLC  
B.O. Box 972103  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Customer No. US00008852      Customer PO No. 8901      Invoice No. 13550616

Agreement No. A596169      Contact Name Carlos Cerna      Date 05/05/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore - PL 10B (South Pelto)

Customer Tax ID#      Salesperson Kyle Theriot

Payment Terms Net 60      Due Date 07/04/20

Currency US Dollars

Service Center New Iberia

ine / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: PL 10B Routing ID: 573034 Lease# 2925 Recipient Name: CARLOS CERNA ***								
XCND017 Diesel Generator 500kW								
01 / 006		Rental Charge	04/01/20 - 04/20/20	1.00	20.00	229.00	day	4,580.00
		XCND017 Fuel Out/In	04/20/20 - 04/20/20	362.00				
Sling								
02 / 007		Rental Charge	04/01/20 - 04/20/20	1.00	20.00	0.00		0.00
Spare Part Sale								
03 / 008			04/20/20	-3.00	1.00	6.00	Sales	-18.00
Credit for "Filter Fuel Baldwin " Invoice No 13528219 Date 8/23/2019 Line 005/004								

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	4,562.00	0.00%	-

Rental Total      USD      4,580.00

Sales Total      USD      -18.00

Sub-Total      USD      4,562.00

Tax Total      USD      0.00

Invoice Total      USD      4,562.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



**Terrebonne Parish Recording Page**

Theresa A. Robichaux  
Clerk Of Court  
P.O. Box 1569  
Houma, LA 70361-1569  
(985) 868-5660

Received From :  
LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

**First MORTGAGOR**

FIELDWOOD ENERGY L L C

**First MORTGAGEE**

AGGREKO L L C

Index Type : MORTGAGES

File # : 1610284

Type of Document : LIEN

Book : 3179

Page : 694

Recording Pages : 5

**Recorded Information**

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

*Theresa A. Robichaux*  
Clerk of Court

CLERK OF COURT  
THERESA A. ROBICHAUX  
Parish of Terrebonne

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:06:29PM

I certify that this is a true copy of the attached document that was filed for registry and  
Recorded 09/10/2020 at 1:06:29  
Recorded in Book 3179 Page 694  
File Number 1610284



*Shirley L. L. L...*  
Deputy Clerk



Doc ID - 015112700005

Return To : LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

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STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF TERREBONNE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$2,240.00	013549950	November 6, 2019	Continuing at Present
\$1,052.30	013551269	November 6, 2019	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

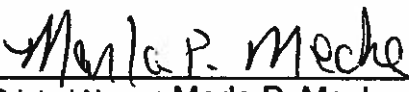
All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 259, Field SS259, Structure JA, Complex ID No. 23529, Lease No. G05044, Latitude 28.380183, Longitude -90.774538, Platform X 2179752, Platform Y -103752.16, Parish of Terrebonne, State of Louisiana;

7. The true and correct amount claimed by Claimant is THREE THOUSAND TWO HUNDRED NINETY-TWO AND 30/100 (\$3,292.30) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil


and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

  
Printed Name: Marla P. Meche

  
Printed Name: Candace C. Greene

  
CHARLES R. MINYARD, #9660  
Chase Tower  
600 Jefferson Street, Ste 501 (70501)  
P. O. Box 3642  
Lafayette, Louisiana 70502  
(337)266-2300

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

  
NOTARY PUBLIC, #12048  
Printed Name: WAYNE A. SHULLAW

INVOICE

Customer No. US00008852

Customer PO No. 11823

Invoice No. 13549950

Agreement No. A602883

Contact Name Chris Womack

Date 04/28/20

Page 1(1)

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE - SS 259JA

Customer Tax ID#

Salesperson Kyle Theriot

Payment Terms Net 60

Due Date 06/27/20

Currency US Dollars

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS 259JA AFE # FW197055 Routing ID: 573040 Lease #: 5044 Recipient Name: Chris Womack ***								
<b>XBEX099 Diesel Generator 100kW</b>								
001 / 012		Rental Charge	02/26/20 - 03/24/20	1.00	28.00	80.00	day	2,240.00
		XBEX099 Excess Meter Hours	02/01/20 - 04/06/20	39.00				
<b>Accessory (Power) Slings</b>								
002 / 004		Rental Charge	02/26/20 - 03/24/20	1.00	28.00	0.00		0.00
<b>Accessory (Power) Slings</b>								
003 / 015		Rental Charge	02/26/20 - 03/24/20	1.00	28.00	0.00		0.00

				Rental Total	USD	2,240.00
				Sales Total	USD	
				Sub-Total	USD	2,240.00
				Tax Total	USD	0.00
				Invoice Total	USD	2,240.00
All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.						

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	2,240.00	0.00%	-

INVOICE

Customer No. US00008852  
Agreement No. A602883

Customer PO No. 13529  
Contact Name Chris Womack

Page 1(1)  
Invoice No. 13551269  
Date 05/13/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE - SS 259JA

Customer Tax ID#		Salesperson	Kyle Theriot
Payment Terms	Net 60	Due Date	07/12/20
Currency	US Dollars		
Service Center	New Iberia		

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS 259JA AFE # FW197055 Routing ID: 573040 Lease #: 5044 Recipient Name: Chris Womack ***								
001 / 012	XBEX099	Diesel Generator 100kW						
	Rental Charge		03/25/20 - 04/06/20	1.00	13.00	80.00	day	1,040.00
002 / 004		Accessory (Power) Slings						
	Rental Charge		03/25/20 - 04/06/20	1.00	13.00	0.00		0.00
003 / 015		Accessory (Power) Slings						
	Rental Charge		03/25/20 - 04/06/20	1.00	13.00	0.00		0.00
004 / 029		Spare Part Sales						
			04/06/20	3.00	1.00	4.10	Sales	12.30
Credit for Filter Fuel Baldwin Invoice No.: 13544843 Date: 02/27/2020 Line: 006/011								

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,052.30	0.00%	-

Rental Total	USD	1,040.00
Sales Total	USD	12.30
Sub-Total	USD	1,052.30
Tax Total	USD	0.00
Invoice Total	USD	1,052.30

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



## Terrebonne Parish Recording Page

Theresa A. Robichaux  
Clerk Of Court  
P.O. Box 1569  
Houma, LA 70361-1569  
(985) 868-5660

Received From :  
LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

First MORTGAGOR  
FIELDWOOD ENERGY L L C

First MORTGAGEE  
AGGREKO L L C

Index Type : MORTGAGES

Type of Document : LIEN

File # : 1610285

Recording Pages : 7

Book : 3179

Page : 699

### Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

*Theresa A. Robichaux*  
Clerk of Court

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:07:10PM



Doc ID - 015112710007

CLERK OF COURT  
THERESA A. ROBICHAUX  
Parish of Terrebonne

I certify that this is a true copy of the attached document that was filed for registry and  
Recorded 09/10/2020 at 1:07:10  
Recorded in Book 3179 Page 699  
File Number 1610285

*Christine S. Hays*  
Deputy Clerk



Return To : LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF TERREBONNE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$6,832.00	013550434	May 24, 2019	Continuing at Present
\$3,168.00	013554102	May 24, 2019	Continuing at Present
\$ 420.00	013554482	May 24, 2019	Continuing at Present
\$ 420.00	013557582	May 24, 2019	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 207, Field SS207, Structure D, Complex ID No. 20558, Lease No. G01523, Latitude 28.536636, Longitude -90.980598, Platform X 2113292, Platform Y -47115, Parish of Terrebonne, State of Louisiana; and,

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 207, Field SS207, Structure DUPLICATE A, Complex ID No. 26134, Lease No. G01523, Latitude 28.52788839, Longitude -

90.97820065, Platform X 2114072, Platform Y -50294.002, Parish of Terrebonne, State of Louisiana.

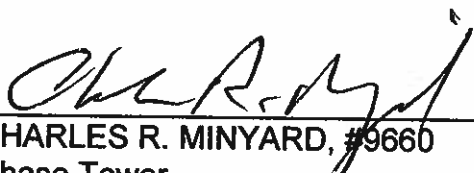
7. The true and correct amount claimed by Claimant is TEN THOUSAND EIGHT HUNDRED FORTY AND 00/100 (\$10,840.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

  
Printed Name: Marla P. Meche

  
Printed Name: Candace C. Greene

  
CHARLES R. MINYARD, #9660  
Chase Tower  
600 Jefferson Street, Ste 501 (70501)  
P. O. Box 3642  
Lafayette, Louisiana 70502  
(337)266-2300

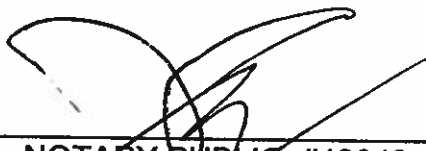
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

  
NOTARY PUBLIC, #12048  
Printed Name: WAYNE A. SHULLAW



Remit PAYMENTS ONLY to	Aggreko LLC 800 Bldg 972163 Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub	
Major Credit Cards Accepted	

**INVOICE**

Page 1(1)

Customer No. US00008852

Customer PO No. 12643

Invoice No. 13550434

Agreement No. A586640

Contact Name Carlos Cerna

Date 05/04/20

**Invoice To****Deliver To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

Fieldwood Energy LLC  
Offshore: SS207A

**Customer Tax ID#****Payment Terms**

Net 60

**Currency**

US Dollars

**Service Center**

New Iberia

**Salesperson**

Kyle Theriot

**Due Date**

07/03/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: SS-207A								
Routing ID: 573034								
Lease #: 1523								
Recipient Name: CARLOS CERNA								
***								
001 / 002		<b>XBGG118 Diesel Generator 500 kW</b>						
	Rental Charge		03/27/20 - 04/23/20	1.00	28.00	229.00	day	6,412.00
		<b>Slings</b>						
002 / 006	Rental Charge		03/27/20 - 04/23/20	1.00	28.00	0.00		0.00
Change Order #: CO-P-95986-1-8.30.2019								
003 / 008		<b>TK00186 800gal Fuel Tank Double-Wall Metal</b>						
	Rental Charge		03/27/20 - 04/23/20	1.00	28.00	15.00	day	420.00
		<b>Accessory (Power) Slings</b>						
004 / 007	Rental Charge		03/27/20 - 04/23/20	1.00	28.00	0.00		0.00





Jurisdiction	Sales Total	Rate	Tax
Non Taxable	6,832.00	0.00%	-

Rental Total	USD	6,832.00
Sales Total	USD	
Sub-Total	USD	6,832.00
Tax Total	USD	0.00
Invoice Total	USD	6,832.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

REMIT PAYMENTS  
Aggreko LLC  
P.O. Box 197266  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted  


INVOICE

Page 1(1)

Customer No. US00008852  
Agreement No. A586640

Customer PO No. 18167  
Contact Name Carlos Cerna

Invoice No. 13554102  
Date 06/23/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: SS207A

Customer Tax ID#  
Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 08/22/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-207A Routing ID: 573034 Lease #: 1523 Recipient Name: CARLOS CERNA ***								
01 / 002	<b>XBGG118 Diesel Generator 500 kW</b>							
	Rental Charge		04/24/20 - 05/05/20	1.00	12.00	229.00	day	2,748.00
	XBGG118 Fuel Out/In		05/05/20 - 05/05/20	90.00				
02 / 006	<b>Slings</b>							
	Rental Charge		04/24/20 - 05/05/20	1.00	12.00	0.00		0.00
Change Order #: CO-P-95986-1-8.30.2019								
03 / 008	<b>TK00186 800gal Fuel Tank Double-Wall Metal</b>							
	Rental Charge		04/24/20 - 05/21/20	1.00	28.00	15.00	day	420.00
04 / 007	<b>Accessory (Power) Slings</b>							
	Rental Charge		04/24/20 - 05/21/20	1.00	28.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	3,168.00	0.00%	-

Rental Total USD 3,168.00  
Sales Total USD  
Sub-Total USD 3,168.00  
Tax Total USD 0.00  
Invoice Total USD 3,168.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



RENTAL PAYMENTS

Aggreko LLC

ONLY to 01/28/20

P.O. Box 972562

Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted



INVOICE

Page 1(1)

Customer No. US00008852

Customer PO No. 20095

Invoice No. 13554482

Agreement No. A586640

Contact Name Carlos Cerna

Date 06/25/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: SS207A

Customer Tax ID#

Payment Terms Net 60

Salesperson Kyle Theriot

Currency US Dollars

Due Date 08/24/20

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-207A Routing ID: 573034 Lease #: 1523 Recipient Name: CARLOS CERNA ***								
Change Order #: CO-P-95986-1-8.30.2019								
001 / 008	TK00186	800gal Fuel Tank Double-Wall Metal						
	Rental Charge		05/22/20 - 06/18/20	1.00	28.00	15.00	day	420.00
002 / 007		Accessory (Power) Slings						
	Rental Charge		05/22/20 - 06/18/20	1.00	28.00	0.00		0.00





Jurisdiction	Sales Total	Rate	Tax
Non Taxable	420.00	0.00%	-

Rental Total	USD	420.00
Sales Total	USD	
Sub-Total	USD	420.00
Tax Total	USD	0.00
Invoice Total	USD	420.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Remit PAYMENTS Aggreko LLC  
P.O. Box 2562  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted    

INVOICE

Page 1(1)

Customer No. US00008852  
Agreement No. A586640

Customer PO No. 26240  
Contact Name Carlos Cerna

Invoice No. 13557582  
Date 08/04/20

Invoice To

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

Deliver To

Fieldwood Energy LLC  
Offshore: SS207A

Customer Tax ID#  
Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 10/03/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
------------	----------	-------------	---------------------------------	-----	---------	-------	------	-------

\*\*\*  
Offshore Location: SS-207A  
Routing ID: 573034  
Lease #: 1523  
Recipient Name: CARLOS CERNA  
\*\*\*

Change Order #: CO-P-95986-1-8.30.2019

01 / 008	TK00186	800gal Fuel Tank Double-Wall Metal						
	Rental Charge		06/19/20 - 07/16/20	1.00	28.00	15.00	day	420.00
02 / 007		Accessory (Power) Slings						
	Rental Charge		06/19/20 - 07/16/20	1.00	28.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	420.00	0.00%	-

Rental Total	USD	420.00
Sales Total	USD	
Sub-Total	USD	420.00
Tax Total	USD	0.00
Invoice Total	USD	420.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**Terrebonne Parish Recording Page**

Theresa A. Robichaux  
Clerk Of Court  
P.O. Box 1569  
Houma, LA 70361-1569  
(985) 868-5660

Received From :  
LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

First MORTGAGOR  
FIELDWOOD ENERGY L L C

First MORTGAGEE  
AGGREKO L L C

Index Type : MORTGAGES

File # : 1610286

Type of Document : LIEN

Book : 3179

Page : 706

Recording Pages : 5

**Recorded Information**

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

*Theresa A. Robichaux*  
Clerk of Court

CLERK OF COURT  
THERESAA. ROBICHAUX  
Parish of Terrebonne

I certify that this is a true copy of the attached document that was filed for registry and  
Recorded 09/10/2020 at 1:08:24  
Recorded in Book 3179 Page 706  
File Number 1610286

*Christine S. LeCompte*  
Deputy Clerk



On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:08:24PM



Doc ID - 015112720005

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600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

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STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF TERREBONNE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$4,172.00	013550427	April 17, 2019	Continuing at Present
\$3,129.00	013551417	April 17, 2019	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 129, Field SS154, Structure A-AUX, Complex ID No. 26018, Lease No. G12941, Latitude 28.75067962, Longitude -91.23938723, Platform X 2030110, Platform Y 30565.226, Parish of Terrebonne, State of Louisiana;

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 129, Field SS154, Structure B, Complex ID No. 1006, Lease No. G12941, Latitude 28.77019765, Longitude -91.24931474, Platform X 2026923, Platform Y 37660.764, Parish of Terrebonne, State of Louisiana.

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 129, Field SS154, Structure A, Complex ID No. 26018, Lease No. G12941, Latitude 28.750669, Longitude -91.239418, Platform X 2030100, Platform Y 30561.22, Parish of Terrebonne, State of Louisiana.

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 129, Field SS154, Structure L, Complex ID No. 2048, Lease No. G12941, Latitude 28.77019622, Longitude -91.2392068, Platform X 2030162, Platform Y 37662.764, Parish of Terrebonne, State of Louisiana.

7. The true and correct amount claimed by Claimant is SEVEN THOUSAND THREE HUNDRED ONE AND 00/100 (\$7,301.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

**WITNESSES:**

Marla P. Meche  
Printed Name: Marla P. Meche

Candace C. Greene  
Printed Name: Candace C. Greene

Charles R. Minyard  
CHARLES R. MINYARD, #0660  
Chase Tower  
600 Jefferson Street, Ste 501 (70501)  
P. O. Box 3642  
Lafayette, Louisiana 70502  
(337)266-2300

Attorney for AGGREKO, LLC

STATE OF LOUISIANA  
PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

Wayne A. Shullaw  
NOTARY PUBLIC, #12048  
Printed Name: WAYNE A. SHULLAW



INVOICE

Page 1(1)

Customer No. US00008852

Customer PO No. 12648

Invoice No. 13550427

Agreement No. A583092

Contact Name Carlos Cerna

Date 05/04/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore - SS 129 New Iberia LA

Customer Tax ID#

Salesperson Kyle Theriot

Payment Terms Net 60

Due Date 07/03/20

Currency US Dollars

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS 129 Routing ID: 573034 Lease #: 12941 Recipient Name: CARLOS CERNA ***								
001 / 020	XALX095	300kW Generator Greenpower Canopy Offshore	03/18/20 - 04/14/20	1.00	28.00	149.00	day	4,172.00
	Rental Charge							
002 / 021	Accessory (Power) Slings		03/18/20 - 04/14/20	1.00	28.00	0.00		0.00
	Rental Charge							

Rental Total

USD

4,172.00

Sales Total

USD

Sub-Total

USD

4,172.00

Tax Total

USD

0.00

Invoice Total

USD

4,172.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	4,172.00	0.00%	-

INVOICE

Customer No. US00008852

Customer PO No. 14221

Agreement No. A583092

Contact Name Carlos Cerna

Page 1(1)

Invoice No. 13551417

Date 05/15/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore - SS 129 New Iberia LA

Customer Tax ID#

Payment Terms Net 60

Currency US Dollars

Service Center New Iberia

Salesperson Kyle Theriot

Due Date 07/14/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS 129 Routing ID: 573034 Lease #: 12941 Recipient Name: CARLOS CERNA ***								
001 / 020	<b>XALX095 300kW Generator Greenpower Canopy Offshore</b>							
	Rental Charge		04/15/20 - 05/05/20	1.00	21.00	149.00	day	3,129.00
	XALX095 Fuel Out/In		05/05/20 - 05/05/20	263.00				
002 / 021	<b>Accessory (Power) Slings</b>							
	Rental Charge		04/15/20 - 05/05/20	1.00	21.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	3,129.00	0.00%	-

Rental Total USD 3,129.00

Sales Total USD

Sub-Total USD 3,129.00

Tax Total USD 0.00

Invoice Total USD 3,129.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**Terrebonne Parish Recording Page**

Theresa A. Robichaux  
Clerk Of Court  
P.O. Box 1569  
Houma, LA 70361-1569  
(985) 868-5660

Received From :  
LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

**First MORTGAGOR**

FIELDWOOD ENERGY L L C

**First MORTGAGEE**

AGGREKO L L C

Index Type : MORTGAGES

File # : 1610287

Type of Document : LIEN

Book : 3179

Page : 711

Recording Pages : 7

**Recorded Information**

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

*Theresa A. Robichaux*

Clerk of Court

CLERK OF COURT  
THERESA A. ROBICHAUX  
Parish of Terrebonne

I certify that this is a true copy of the attached document that was filed for registry and

Recorded 09/10/2020 at 1:09:11

Recorded in Book 3179 Page 711

File Number 1610287

*Christine S. LeCompte*  
Deputy Clerk



On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:09:11PM



Doc ID - 015112730007

Return To : LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF TERREBONNE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$1,632.50	013554097	March 9, 2019	Continuing at Present
\$4,571.00	013555160	March 9, 2019	Continuing at Present
\$4,571.00	013557458	March 9, 2019	Continuing at Present
\$2,122.25	13560110	March 9, 2019	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 178, Field SS178, Structure A, Complex ID No. 23167, Lease No. G05551, Latitude 28.59897, Longitude -91.206427, Platform X 2040735, Platform Y -24596.92, Parish of Terrebonne, State of Louisiana

7. The true and correct amount claimed by Claimant is TWELVE THOUSAND EIGHT HUNDRED NINETY-SIX AND 75/100 (\$12,896.75) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing

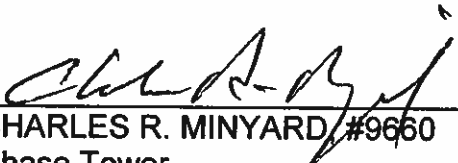
thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

  
Printed Name: Marla P. Meche

  
Printed Name: Candace C. Greene

  
CHARLES R. MINYARD, #9660  
Chase Tower  
600 Jefferson Street, Ste 501 (70501)  
P. O. Box 3642  
Lafayette, Louisiana 70502  
(337)266-2300

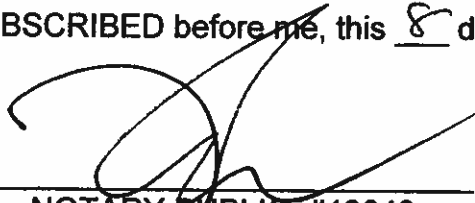
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.





SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

  
NOTARY PUBLIC, #12048  
Printed Name: WAYNE A. SHULLAW



FOR THE ADDRESS ONLY to aggreko P.O. Box 872582 Dallas, TX 75391-2582

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted    

INVOICE

Page 1(1)

Customer No. US00008852 Agreement No. A579504

Customer PO No. 18670 Contact Name Carlos Cerna

Invoice No. 13554097 Date 06/23/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: SS 178A

Customer Tax ID#  
Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 08/22/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
**STAND DOWN APPROVED 04/01/20 - 05/31/20**								
***								
Offshore Location: SS 178A								
Routing ID: 573034								
Lease #: 5551								
Recipient Name: Carlos Cerna								
***								
<b>XCND040 Diesel Generator 500 kW</b>								
001 / 006	Rental Charge		05/02/20 - 05/29/20	1.00	28.00	229.00	day	6,412.00
	Standdown period		05/02/20 - 05/19/20	1.00	-18.00	229.00	day	-4,122.00
<b>Sling</b>								
002 / 004	Rental Charge		05/02/20 - 05/29/20	1.00	28.00	0.00		0.00
	Standdown period		05/02/20 - 05/19/20	1.00	-18.00	0.00		0.00
.								
.								
CHANGE ORDER #: 03-18-2019 11:10 AM								
<b>Cable 04/0 LOV BAE 150 FT</b>								
003 / 007	Rental Charge		05/02/20 - 05/29/20	11.00	28.00	7.50	day	2,310.00
	Standdown period		05/02/20 - 05/19/20	11.00	-18.00	7.50	day	-1,485.00
.								
.								
Change Order #: CO-P-81341-1-8.30.2019								
<b>TK00140 800gal Fuel Tank Double-Wall Metal</b>								
004 / 009	Rental Charge		05/02/20 - 05/29/20	1.00	28.00	15.00	day	420.00
	Standdown period		05/02/20 - 05/19/20	1.00	-18.00	15.00	day	-270.00
<b>Accessory (Power) Slings</b>								
005 / 010	Rental Charge		05/02/20 - 05/29/20	1.00	28.00	0.00		0.00
	Standdown period		05/02/20 - 05/19/20	1.00	-18.00	0.00		0.00
<b>COVID-19 Discount</b>								
006 / 011			05/02/20	-1.00	1.00	1,632.50	Sales	-1,632.50





Rental Total	USD	3,265.00
Sales Total	USD	-1,632.50
Sub-Total	USD	1,632.50
Tax Total	USD	0.00
Invoice Total	USD	1,632.50

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	1,632.50	0.00%	-

Remit PAYMENTS Aggreko LLC  
P.O. Box 372567  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted    

INVOICE

Page 1(1)

Customer No. US00008852 Agreement No. A579504

Customer PO No. 21425 Contact Name Carlos Cerna

Invoice No. 13555160 Date 07/07/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: SS 178A

Customer Tax ID#  
Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 09/05/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
**STAND DOWN APPROVED 04/01/20 - 05/31/20**								
***								
Offshore Location: SS 178A								
Routing ID: 573034								
Lease #: 5551								
Recipient Name: Carlos Cerna								
***								
<b>XCND040 Diesel Generator 500 kW</b>								
101 / 006		Rental Charge	05/30/20 - 06/26/20	1.00	28.00	229.00	day	6,412.00
<b>Sling</b>								
102 / 004		Rental Charge	05/30/20 - 06/26/20	1.00	28.00	0.00		0.00
.								
CHANGE ORDER #: 03-18-2019 11:10 AM								
<b>Cable 04/0 LOV BAE 150 FT</b>								
103 / 007		Rental Charge	05/30/20 - 06/26/20	11.00	28.00	7.50	day	2,310.00
.								
Change Order #: CO-P-81341-1-8.30.2019								
<b>TK00140 800gal Fuel Tank Double-Wall Metal</b>								
104 / 009		Rental Charge	05/30/20 - 06/26/20	1.00	28.00	15.00	day	420.00
<b>Accessory (Power) Slings</b>								
105 / 010		Rental Charge	05/30/20 - 06/26/20	1.00	28.00	0.00		0.00
<b>COVID-19 Discount</b>								
106 / 012			05/30/20	-1.00	1.00	4,571.00	Sales	-4,571.00

Rental Total	USD	9,142.00
Sales Total	USD	-4,571.00
Sub-Total	USD	4,571.00
Tax Total	USD	0.00
Invoice Total	USD	4,571.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.





Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	4,571.00	0.00%	-

REMIT PAYMENTS  
ONLY  
10/28/20

Aggreko LLC  
P.O. Box 312561  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted



INVOICE

Customer No. US00008852  
Agreement No. A579504

Customer PO No. 26248  
Contact Name Carlos Cerna

Page 1(1)  
Invoice No. 13557458  
Date 08/03/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: SS 178A

Customer Tax ID#  
Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 10/02/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
**STAND DOWN APPROVED 04/01/20 - 05/31/20**								
*** Offshore Location: SS 178A Routing ID: 573034 Lease #: 5551 Recipient Name: Carlos Cerna ***								
01 / 006		<b>XCND040 Diesel Generator 500 kW</b>						
		Rental Charge	06/27/20 - 07/24/20	1.00	28.00	229.00	day	6,412.00
02 / 004		<b>Sling</b>						
		Rental Charge	06/27/20 - 07/24/20	1.00	28.00	0.00		0.00
CHANGE ORDER #: 03-18-2019 11:10 AM								
03 / 007		<b>Cable 04/0 LOV BAE 150 FT</b>						
		Rental Charge	06/27/20 - 07/24/20	11.00	28.00	7.50	day	2,310.00
Change Order #: CO-P-81341-1-8.30.2019								
04 / 009		<b>TK00140 800gal Fuel Tank Double-Wall Metal</b>						
		Rental Charge	06/27/20 - 07/24/20	1.00	28.00	15.00	day	420.00
05 / 010		<b>Accessory (Power) Slings</b>						
		Rental Charge	06/27/20 - 07/24/20	1.00	28.00	0.00		0.00
06 / 013		<b>COVID-19 Discount</b>						
			06/27/20	-1.00	1.00	4,571.00	Sales	-4,571.00





Jurisdiction	Sales Total	Rate	Tax
Non Taxable	4,571.00	0.00%	-

Rental Total USD 9,142.00  
Sales Total USD -4,571.00  
Sub-Total USD 4,571.00  
Tax Total USD 0.00  
Invoice Total USD 4,571.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Remit PAYMENTS Aggreko LLC  
P.O. Box 32501  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted    

INVOICE

Page 1(1)

Customer No. US00008852  
Agreement No. A579504

Customer PO No. 31879  
Contact Name Carlos Cerna

Invoice No. 13560110  
Date 09/02/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: SS 178A

Customer Tax ID#  
Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 11/01/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS 178A Routing ID: 573034 Lease #: 5551 Recipient Name: Carlos Cerna ***								
01 / 006		<b>XCND040 Diesel Generator 500 kW</b>						
	Rental Charge		07/25/20 - 08/03/20	1.00	10.00	229.00	day	2,290.00
02 / 004		<b>Sling</b>						
	Rental Charge		07/25/20 - 08/03/20	1.00	10.00	0.00		0.00
CHANGE ORDER #: 03-18-2019 11:10 AM								
03 / 007		<b>Cable 04/0 LOV BAE 150 FT</b>						
	Rental Charge		07/25/20 - 08/03/20	11.00	10.00	7.50	day	825.00
Change Order #: CO-P-81341-1-8.30.2019								
04 / 009		<b>TK00140 800gal Fuel Tank Double-Wall Metal</b>						
	Rental Charge		07/25/20 - 08/03/20	1.00	10.00	15.00	day	150.00
05 / 010		<b>Accessory (Power) Slings</b>						
	Rental Charge		07/25/20 - 08/03/20	1.00	10.00	0.00		0.00
06 / 014		<b>COVID-19 Discount</b>						
			07/25/20	-1.00	1.00	1,142.75	Sales	-1,142.75

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	2,122.25	0.00%	-

Rental Total USD 3,265.00  
Sales Total USD -1,142.75  
Sub-Total USD 2,122.25  
Tax Total USD 0.00  
Invoice Total USD 2,122.25

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



## Terrebonne Parish Recording Page

Theresa A. Robichaux  
Clerk Of Court  
P.O. Box 1569  
Houma, LA 70361-1569  
(985) 868-5660

Received From :  
LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

First MORTGAGOR  
FIELDWOOD ENERGY L L C

First MORTGAGEE  
AGGREKO L L C

Index Type : MORTGAGES

File # : 1610288

Type of Document : LIEN

Book : 3179

Page : 718

Recording Pages : 13

### Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:10:37PM



Doc ID - 015112740013

*Theresa A. Robichaux*  
Clerk of Court

CLERK OF COURT  
THERESA A. ROBICHAUX  
Parish of Terrebonne

I certify that this is a true copy of the attached document that was filed for registry and  
Recorded 09/10/2020 at 1:10:37  
Recorded in Book 3179 Page 718  
File Number 1610288



*William J. LeClerc*  
Deputy Clerk

Return To : LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

Do not Detach this Recording Page from Original Document



STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF TERREBONNE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$9,877.00	013550428	May 16, 2018	Continuing at Present
\$9,877.00	013553043	May 16, 2018	Continuing at Present
\$9,877.00	013554084	May 16, 2018	Continuing at Present
\$9,877.00	013556402	May 16, 2018	Continuing at Present
\$7,760.50	013560189	May 16, 2018	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

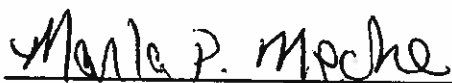
All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 91, Field SS91, Structure B, Complex ID No. 22441, Lease No. G02919, Latitude 28.91866537, Longitude -90.77403776, Platform X 2178957, Platform Y 92079.1, Parish of Terrebonne, State of Louisiana

7. The true and correct amount claimed by Claimant is FORTY-SEVEN THOUSAND TWO HUNDRED SIXTY-EIGHT AND 50/100 (\$47,268.50) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed.

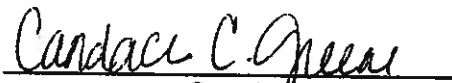
Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

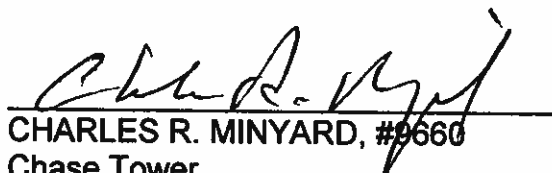
**WITNESSES:**



Printed Name: Maria P. Meche



Printed Name: Candace C. Greene

  
CHARLES R. MINYARD, #9660  
Chase Tower

600 Jefferson Street, Ste 501 (70501)  
P. O. Box 3642  
Lafayette, Louisiana 70502  
(337)266-2300

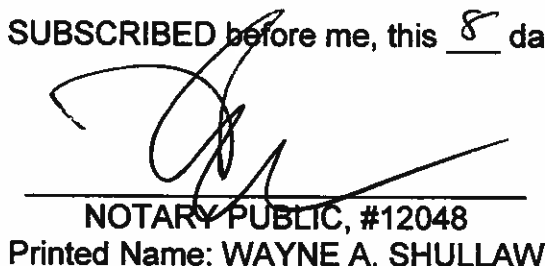
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

  
NOTARY PUBLIC, #12048  
Printed Name: WAYNE A. SHULLAW

**INVOICE**Page **1(2)**

Customer No. US00008852

Customer PO No. 12586

Invoice No. 13550428

Agreement No. A549705

Contact Name Carlos Cerna

Date 05/04/20

**Invoice To****Fieldwood Energy LLC**

EDI: Coupa

2000 W Sam Houston Pkwy S Suite 1200

Houston

TX 77042-3623

**Deliver To****Fieldwood Energy LLC NBK**

Offshore - SS91 B

Grand Isle

Customer Tax ID#

Payment Terms

Currency

Service Center

Net 60

US Dollars

New Iberia

Salesperson

Due Date

Kyle Theriot

07/03/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: SS-91B								
Routing ID: 573034								
Lease #: 2919								
Recipient Name: Carlos Cerna								
***								
<b>25 ft x Cable 4/0</b>								
001 / 011	Rental Charge		03/23/20 - 04/19/20	4.00	28.00	1.25	day	140.00
<b>100ft X Cable 4/0 AWG</b>								
002 / 006	Rental Charge		03/23/20 - 04/19/20	4.00	28.00	5.00	day	560.00
Change Order #: 06-27-2018 4:27 PM								
<b>Gas Detection</b>								
003 / 018	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	25.00	day	700.00
CHANGE ORDER #: 04-08-2019 12:30 PM								
<b>XBGG022 GN 300kVA/300kW GHP CAO</b>								
004 / 024	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	229.00	day	6,412.00
<b>XCHW018 Distribution 800amp Panelboard</b>								
005 / 039	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	50.00	day	1,400.00
<b>Cable 04/0 LOV BAE 25 FT</b>								
006 / 027	Rental Charge		03/23/20 - 04/19/20	3.00	28.00	1.25	day	105.00
<b>Cable 04/0 LOV BAE 125 FT</b>								
007 / 025	Rental Charge		03/23/20 - 04/19/20	3.00	28.00	6.25	day	525.00
<b>Accessory (Power) Slings</b>								
008 / 026	Rental Charge		03/23/20 - 04/19/20	2.00	28.00	0.00		0.00
CHANGE ORDER #: 04-22-2019 2:40 PM								
<b>Cable 04/0 LOV BAE 25 FT</b>								
009 / 033	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	1.25	day	35.00



ONLY FOR POSTING TO  
PO BOX 77108  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Customer No. US00008852

Agreement No. A549705

Customer PO No. 12586

Contact Name Carlos Cerna

Page 2(2)

Invoice No. 13550428

Date 05/04/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
------------	----------	-------------	---------------------------------	-----	---------	-------	------	-------

Rental TotalUSD9,877.00

Sales TotalUSD

Sub-TotalUSD9,877.00

Tax TotalUSD0.00

Invoice TotalUSD9,877.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	9,877.00	0.00%	-

INVOICE

Customer No. US00008852

Customer PO No. 17311

Page 1(2)

Agreement No. A549705

Contact Name Carlos Cerna

Invoice No. 13553043

Date 06/08/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC NBK Offshore - SS91 B Grand Isle

Customer Tax ID#

Payment Terms Net 60

Currency US Dollars

Service Center New Iberia

Salesperson Kyle Theriot




Due Date 08/07/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-91B Routing ID: 573034 Lease #: 2919 Recipient Name: Carlos Cerna ***								
001 / 011	Rental Charge	25 ft x Cable 4/0	04/20/20 - 05/17/20	4.00	28.00	1.25	day	140.00
002 / 006	Rental Charge	100ft X Cable 4/0 AWG	04/20/20 - 05/17/20	4.00	28.00	5.00	day	560.00
Change Order #: 06-27-2018 4:27 PM								
003 / 018	Rental Charge	Gas Detection	04/20/20 - 05/17/20	1.00	28.00	25.00	day	700.00
CHANGE ORDER #: 04-08-2019 12:30 PM								
004 / 024	Rental Charge	XBGG022 GN 300kVA/300kW GHP CAO	04/20/20 - 05/17/20	1.00	28.00	229.00	day	6,412.00
005 / 039	Rental Charge	XCHW018 Distribution 800amp Panelboard	04/20/20 - 05/17/20	1.00	28.00	50.00	day	1,400.00
006 / 027	Rental Charge	Cable 04/0 LOV BAE 25 FT	04/20/20 - 05/17/20	3.00	28.00	1.25	day	105.00
007 / 025	Rental Charge	Cable 04/0 LOV BAE 125 FT	04/20/20 - 05/17/20	3.00	28.00	6.25	day	525.00
008 / 026	Rental Charge	Accessory (Power) Slings	04/20/20 - 05/17/20	2.00	28.00	0.00		0.00
CHANGE ORDER #: 04-22-2019 2:40 PM								
009 / 033	Rental Charge	Cable 04/0 LOV BAE 25 FT	04/20/20 - 05/17/20	1.00	28.00	1.25	day	35.00



ONLY to P.O. Box 672562  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted    

INVOICE

Customer No. US00008852

Agreement No. A549705

Customer PO No. 17311

Contact Name Carlos Cerna

Page 2(2)

Invoice No. 13553043

Date 06/08/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	9,877.00	0.00%	-

Rental Total	USD	9,877.00
Sales Total	USD	
Sub-Total	USD	9,877.00
Tax Total	USD	0.00
Invoice Total	USD	9,877.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

INVOICE

Customer No. US00008852

Customer PO No. 19139

Page 1(2)

Agreement No. A549705

Contact Name Carlos Cerna

Invoice No. 13554084

Date 06/23/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC NBK Offshore - SS91 B Grand Isle

Customer Tax ID#

Payment Terms Net 60

Salesperson Kyle Theriot

Currency US Dollars





Due Date 08/22/20

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-91B Routing ID: 573034 Lease #: 2919 Recipient Name: Carlos Cerna ***								
001 / 011	Rental Charge	25 ft x Cable 4/0	05/18/20 - 06/14/20	4.00	28.00	1.25	day	140.00
002 / 006	Rental Charge	100ft X Cable 4/0 AWG	05/18/20 - 06/14/20	4.00	28.00	5.00	day	560.00
Change Order #: 06-27-2018 4:27 PM								
003 / 018	Rental Charge	Gas Detection	05/18/20 - 06/14/20	1.00	28.00	25.00	day	700.00
CHANGE ORDER #: 04-08-2019 12:30 PM								
004 / 024	Rental Charge	XBGG022 GN 300kVA/300kW GHP CAO	05/18/20 - 06/14/20	1.00	28.00	229.00	day	6,412.00
005 / 039	Rental Charge	XCHW018 Distribution 800amp Panelboard	05/18/20 - 06/14/20	1.00	28.00	50.00	day	1,400.00
006 / 027	Rental Charge	Cable 04/0 LOV BAE 25 FT	05/18/20 - 06/14/20	3.00	28.00	1.25	day	105.00
007 / 025	Rental Charge	Cable 04/0 LOV BAE 125 FT	05/18/20 - 06/14/20	3.00	28.00	6.25	day	525.00
008 / 026	Rental Charge	Accessory (Power) Slings	05/18/20 - 06/14/20	2.00	28.00	0.00		0.00
CHANGE ORDER #: 04-22-2019 2:40 PM								
009 / 033	Rental Charge	Cable 04/0 LOV BAE 25 FT	05/18/20 - 06/14/20	1.00	28.00	1.25	day	35.00

ONLY to P.O. Box 972562  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted    

INVOICE

Customer No. US00008852

Agreement No. A549705

Customer PO No. 19139

Contact Name Carlos Cerna

Page 2(2)

Invoice No. 13554084

Date 06/23/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
------------	----------	-------------	---------------------------------	-----	---------	-------	------	-------



Jurisdiction	Sales Total	Rate	Tax
Non-Taxable	9,877.00	0.00%	-

Rental Total	USD	9,877.00
Sales Total	USD	
Sub-Total	USD	9,877.00
Tax Total	USD	0.00
Invoice Total	USD	9,877.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

INVOICE

Page 1(2)

Customer No. US00008852

Customer PO No. 24389

Invoice No. 13556402

Agreement No. A549705

Contact Name Carlos Cerna

Date 07/22/20

Invoice To

Deliver To

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

Fieldwood Energy LLC NBK  
Offshore - SS91 B  
Grand Isle

Customer Tax ID#

Payment Terms

Currency

Service Center

Net 60

US Dollars

New Iberia

Salesperson

Due Date

Kyle Theriot

09/20/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: SS-91B								
Routing ID: 573034								
Lease #: 2919								
Recipient Name: Carlos Cerna								
***								
001 / 011	Rental Charge	25 ft x Cable 4/0	06/15/20 - 07/12/20	4.00	28.00	1.25	day	140.00
002 / 006	Rental Charge	100ft X Cable 4/0 AWG	06/15/20 - 07/12/20	4.00	28.00	5.00	day	560.00
Change Order #: 06-27-2018 4:27 PM								
003 / 018	Rental Charge	Gas Detection	06/15/20 - 07/12/20	1.00	28.00	25.00	day	700.00
CHANGE ORDER #: 04-08-2019 12:30 PM								
004 / 024	Rental Charge	XBGG022 GN 300kVA/300kW GHP CAO	06/15/20 - 07/12/20	1.00	28.00	229.00	day	6,412.00
005 / 039	Rental Charge	XCHW018 Distribution 800amp Panelboard	06/15/20 - 07/12/20	1.00	28.00	50.00	day	1,400.00
006 / 027	Rental Charge	Cable 04/0 LOV BAE 25 FT	06/15/20 - 07/12/20	3.00	28.00	1.25	day	105.00
007 / 025	Rental Charge	Cable 04/0 LOV BAE 125 FT	06/15/20 - 07/12/20	3.00	28.00	6.25	day	525.00
008 / 026	Rental Charge	Accessory (Power) Slings	06/15/20 - 07/12/20	2.00	28.00	0.00		0.00
CHANGE ORDER #: 04-22-2019 2:40 PM								
009 / 033	Rental Charge	Cable 04/0 LOV BAE 25 FT	06/15/20 - 07/12/20	1.00	28.00	1.25	day	35.00

INVOICE

Customer No. US00008852 Agreement No. A549705

Customer PO No. 24389 Contact Name Carlos Cerna

Page 2(2)

Invoice No. 13556402 Date 07/22/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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aggreko

Rental Total	USD	9,877.00
Sales Total	USD	
Sub-Total	USD	9,877.00
Tax Total	USD	0.00
Invoice Total	USD	9,877.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	9,877.00	0.00%	-



INVOICE

Customer No. US00008852

Customer PO No. 31932

Page 1(2)

Agreement No. A549705

Contact Name Carlos Cerna

Invoice No. 13560189

Date 09/03/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC NBK Offshore - SS91 B Grand Isle

Customer Tax ID#

Payment Terms Net 60

Salesperson Kyle Theriot

Currency US Dollars

Due Date 11/02/20

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-91B Routing ID: 573034 Lease #: 2919 Recipient Name: Carlos Cerna ***								
25 ft x Cable 4/0								
001 / 011	Rental Charge		07/13/20 - 08/03/20	4.00	22.00	1.25	day	110.00
100ft X Cable 4/0 AWG								
002 / 006	Rental Charge		07/13/20 - 08/03/20	4.00	22.00	5.00	day	440.00
Change Order #: 06-27-2018 4:27 PM								
Gas Detection								
003 / 018	Rental Charge		07/13/20 - 08/03/20	1.00	22.00	25.00	day	550.00
CHANGE ORDER #: 04-08-2019 12:30 PM								
XBGG022 GN 300kVA/300kW GHP CAO								
004 / 024	Rental Charge		07/13/20 - 08/03/20	1.00	22.00	229.00	day	5,038.00
XCHW018 Distribution 800amp Panelboard								
005 / 039	Rental Charge		07/13/20 - 08/03/20	1.00	22.00	50.00	day	1,100.00
Cable 04/0 LOV BAE 25 FT								
006 / 027	Rental Charge		07/13/20 - 08/03/20	3.00	22.00	1.25	day	82.50
Cable 04/0 LOV BAE 125 FT								
007 / 025	Rental Charge		07/13/20 - 08/03/20	3.00	22.00	6.25	day	412.50
Accessory (Power) Slings								
008 / 026	Rental Charge		07/13/20 - 08/03/20	2.00	22.00	0.00		0.00
CHANGE ORDER #: 04-22-2019 2:40 PM								
Cable 04/0 LOV BAE 25 FT								
009 / 033	Rental Charge		07/13/20 - 08/03/20	1.00	22.00	1.25	day	27.50

INVOICE

Customer No. US00008852

Agreement No. A549705

Customer PO No. 31932

Contact Name Carlos Cerna

Page 2(2)

Invoice No. 13560189

Date 09/03/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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aggreko

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	7,760.50	0.00%	-

Rental Total	USD	7,760.50
Sales Total	USD	
Sub-Total	USD	7,760.50
Tax Total	USD	0.00
Invoice Total	USD	7,760.50

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

## Terrebonne Parish Recording Page

Theresa A. Robichaux  
Clerk Of Court  
P.O. Box 1569  
Houma, LA 70361-1569  
(985) 868-5660

Received From :  
LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

First MORTGAGOR  
FIELDWOOD ENERGY L L C

First MORTGAGEE  
AGGREKO L L C

Index Type : MORTGAGES

File # : 1610290

Type of Document : LIEN

Book : 3179 Page : 738

Recording Pages : 8

### Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

*Theresa A. Robichaux*

Clerk of Court

CLERK OF COURT  
THERESA A. ROBICHAUX  
Parish of Terrebonne

I certify that this is a true copy of the attached document that was filed for registry and  
Recorded 09/10/2020 at 1:12:17  
Recorded in Book 3179 Page 738  
File Number 1610290



On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:12:17PM



Doc ID - 015112760008

*Christine S. LeCompte*  
Deputy Clerk

Return To : LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF TERREBONNE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$8,722.00	013550615	January 9, 2018	Continuing at Present
\$8,722.00	013553041	January 9, 2018	Continuing at Present
\$8,722.00	013554092	January 9, 2018	Continuing at Present
\$8,722.00	013556008	January 9, 2018	Continuing at Present
\$6,853.00	013559873	January 9, 2018	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 182, Field SS169, Structure A, Complex ID No. 22707, Lease No. G03998, Latitude 28.631707, Longitude -91.029176, Platform X 2097598, Platform Y -12584.39, Parish of Terrebonne, State of Louisiana; and,

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 182, Field SS169, Structure C, Complex ID No. 22707,

Lease No. G03998, Latitude 28.631808, Longitude -91.028811, Platform X  
2097715, Platform Y -12547.39, Parish of Terrebonne, State of Louisiana.

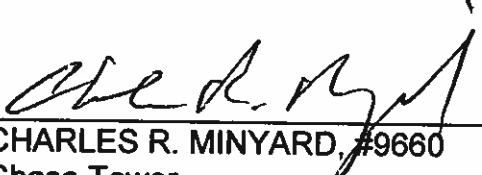
7. The true and correct amount claimed by Claimant is FORTY-ONE THOUSAND SEVEN HUNDRED FORTY-ONE AND 00/100 (\$41,741.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

  
Printed Name: Marla P. Meche

  
Printed Name: Candace C. Greene

  
CHARLES R. MINYARD, #9660  
Chase Tower  
600 Jefferson Street, Ste 501 (70501)  
P. O. Box 3642  
Lafayette, Louisiana 70502  
(337)266-2300

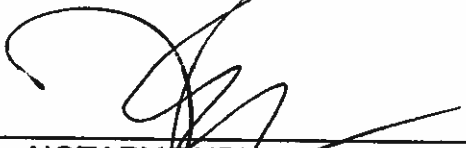
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

  
NOTARY PUBLIC, #12048  
Printed Name: WAYNE A. SHULLAW





Remit PAYMENTS Aggreko LLC  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Page 1(1)

Customer No. US00008852  
Agreement No. A536313

Customer PO No. LOE  
Contact Name Carlos Cerna

Invoice No. 13550615  
Date 05/05/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: SS 182A/C Grand Isle Shorebase

Customer Tax ID#  
Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 07/04/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-182AC Routing ID: 573034 Lease #: 1019 Recipient Name: Carlos Cerna ***								
01 / 010	XBGG002	Diesel Generator 500 kW						
	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	229.00	day	6,412.00
02 / 013		Sling						
	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	0.00		0.00
03 / 002		Cable 4/0 Bare End 150 ft						
	Rental Charge		03/23/20 - 04/19/20	11.00	28.00	7.50	day	2,310.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	8,722.00	0.00%	-

Rental Total USD 8,722.00

Sales Total USD

Sub-Total USD 8,722.00





Tax Total USD 0.00

Invoice Total USD 8,722.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Remit PAYMENTS Aggreko LLC  
P.O. Box 502456  
Dallas, TX 75397-2562

For Proper Posting include Invoice # on Check Stub

Major Credit Cards Accepted    

INVOICE

Customer No. US00008852 Agreement No. A536313

Customer PO No. 17006 Contact Name Carlos Cerna

Page 1(1) Invoice No. 13553041 Date 06/08/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: SS 182A/C Grand Isle Shorebase

Customer Tax ID#  
Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 08/07/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-182AC Routing ID: 573034 Lease #: 1019 Recipient Name: Carlos Cerna ***								
01 / 010	XBGG002	Diesel Generator 500 kW						
	Rental Charge		04/20/20 - 05/17/20	1.00	28.00	229.00	day	6,412.00
02 / 013		Sling						
	Rental Charge		04/20/20 - 05/17/20	1.00	28.00	0.00		0.00
03 / 002		Cable 4/0 Bare End 150 ft						
	Rental Charge		04/20/20 - 05/17/20	11.00	28.00	7.50	day	2,310.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	8,722.00	0.00%	-

Rental Total USD 8,722.00

Sales Total USD

Sub-Total USD 8,722.00

Tax Total USD 0.00





Invoice Total USD 8,722.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Aggreko LLC  
P.O. Box 372567  
Dallas, TX 75397-2562

For Proper Posting Include invoice # on Check Stub

Major Credit Cards Accepted



INVOICE

Customer No. US00008852  
Agreement No. A536313

Customer PO No. 18898  
Contact Name Carlos Cerna

Page 1(1)  
Invoice No. 13554092  
Date 06/23/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: SS 182A/C Grand Isle Shorebase

Customer Tax ID#  
Payment Terms  
Currency  
Service Center

Net 60  
US Dollars  
New Iberia

Salesperson  
Due Date

Kyle Theriot  
08/22/20

ine / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-182AC Routing ID: 573034 Lease #: 1019 Recipient Name: Carlos Cerna ***								
01 / 010		<b>XBGG002 Diesel Generator 500 kW</b>						
	Rental Charge		05/18/20 - 06/14/20	1.00	28.00	229.00	day	6,412.00
02 / 013		<b>Sling</b>						
	Rental Charge		05/18/20 - 06/14/20	1.00	28.00	0.00		0.00
03 / 002		<b>Cable 4/0 Bare End 150 ft</b>						
	Rental Charge		05/18/20 - 06/14/20	11.00	28.00	7.50	day	2,310.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	8,722.00	0.00%	-

Rental Total	USD	8,722.00
Sales Total	USD	
Sub-Total	USD	8,722.00
Tax Total	USD	0.00
Invoice Total	USD	8,722.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Remit PAYMENTS Aggreko LLC  
P.O. Box 572562  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted    

INVOICE

Customer No. US00008852      Customer PO No. 23481      Invoice No. 13556008

Agreement No. A536313      Contact Name Carlos Cerna      Date 07/17/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: SS 182A/C Grand Isle Shorebase

Customer Tax ID#      Salesperson Kyle Theriot

Payment Terms      Due Date 09/15/20

Currency      Net 60

Service Center      US Dollars

New Iberia

ine / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-182AC Routing ID: 573034 Lease #: 1019 Recipient Name: Carlos Cerna ***								
		<b>XBGG002 Diesel Generator 500 kW</b>						
01 / 010	Rental Charge	Sling	06/15/20 - 07/12/20	1.00	28.00	229.00	day	6,412.00
02 / 013	Rental Charge	Cable 4/0 Bare End 150 ft	06/15/20 - 07/12/20	1.00	28.00	0.00		0.00
03 / 002	Rental Charge		06/15/20 - 07/12/20	11.00	28.00	7.50	day	2,310.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	8,722.00	0.00%	-

Rental Total      USD      8,722.00

Sales Total      USD

Sub-Total      USD      8,722.00

Tax Total      USD      0.00

Invoice Total      USD      8,722.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



REMITTANCE INFORMATION  
ONLY to be used by the payee  
Aggreko LLC  
P.O. Box 372861  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Customer No. US00008852  
Agreement No. A536313

Customer PO No. 30943  
Contact Name Carlos Cerna

Page 1(1)  
Invoice No. 13559873  
Date 08/31/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: SS 182A/C Grand Isle Shorebase

Customer Tax ID#  
Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 10/30/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-182AC Routing ID: 573034 Lease #: 1019 Recipient Name: Carlos Cerna ***								
001 / 010	XBGG002	Diesel Generator 500 kW						
	Rental Charge		07/13/20 - 08/03/20	1.00	22.00	229.00	day	5,038.00
002 / 013		Sling						
	Rental Charge		07/13/20 - 08/03/20	1.00	22.00	0.00		0.00
003 / 002		Cable 4/0 Bare End 150 ft						
	Rental Charge		07/13/20 - 08/03/20	11.00	22.00	7.50	day	1,815.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	6,853.00	0.00%	-

Rental Total USD 6,853.00

Sales Total USD

Sub-Total USD 6,853.00

Tax Total USD 0.00

Invoice Total USD 6,853.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



**Terrebonne Parish Recording Page**

Theresa A. Robichaux  
Clerk Of Court  
P.O. Box 1569  
Houma, LA 70361-1569  
(985) 868-5660

Received From :  
LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

**First MORTGAGOR**

FIELDWOOD ENERGY L L C

**First MORTGAGEE**

AGGREKO L L C

Index Type : MORTGAGES

File # : 1610291

Type of Document : LIEN

Book : 3179

Page : 746

Recording Pages : 6

**Recorded Information**

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

*Theresa A. Robichaux*

Clerk of Court

CLERK OF COURT  
THERESA A. ROBICHAUX  
Parish of Terrebonne

I certify that this is a true copy of the attached document that was filed for registry and  
Recorded 09/10/2020 at 1:14:55  
Recorded in Book 3179 Page 746  
File Number 1610291



On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:14:55PM



Doc ID - 015112770006

*Charles R. Minyard*  
Deputy Clerk

Return To : LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF TERREBONNE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$1,485.00	013550431	December 29, 2017	Continuing at Present
\$2,145.00	013554096	December 29, 2017	Continuing at Present
\$2,310.00	013556893	December 29, 2017	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 189, Field SS189, Structure A, Complex ID No. 23229, Lease No. G04232, Latitude 28.564446, Longitude -90.803085, Platform X 2170259, Platform Y -36781.46, Parish of Terrebonne, State of Louisiana.

7. The true and correct amount claimed by Claimant is FIVE THOUSAND NINE HUNDRED FORTY AND 00/100 (\$5,940.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount


shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

**WITNESSES:**

  
Printed Name: Marla P. Meche

  
Printed Name: Candace C. Greene

  
CHARLES R. MINYARD, #9660  
Chase Tower  
600 Jefferson Street, Ste 501 (70501)  
P. O. Box 3642  
Lafayette, Louisiana 70502  
(337)266-2300

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

  
NOTARY PUBLIC, #12048  
Printed Name: WAYNE A. SHULLAW

INVOICE

Customer No. US00008852Customer PO No. 12646Invoice No. 13550431

Agreement No. A535288Contact Name Carlos CernaDate 05/04/20

Page 1(1)

Invoice To	Deliver To
Fieldwood Energy LLC EDi: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: Ship Shoal 189A Grand Isle Shorebase

Customer Tax ID#Salesperson Kyle Theriot

Payment Terms Net 60Due Date 07/03/20

Currency US Dollars

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
	***							
		Offshore Location: SS 189A						
		Routing ID: 573034						
		Lease #: 4232						
		Recipient Name: CARLOS CERNA						
	***							
		<b>XAMT025 Diesel Generator 200kW</b>						
001 / 017		Rental Charge	03/23/20 - 04/19/20	1.00	28.00	80.00	day	2,240.00
		Standdown period	04/01/20 - 04/19/20	1.00	-19.00	80.00	day	-1,520.00
		<b>XCHT003 Distribution Panel 400 amp</b>						
002 / 001		Rental Charge	03/23/20 - 04/19/20	1.00	28.00	50.00	day	1,400.00
		Standdown period	04/01/20 - 04/19/20	1.00	-19.00	50.00	day	-950.00
		With 150 amp 3P Breaker						
		<b>Sling</b>						
003 / 003		Rental Charge	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00
		Standdown period	04/01/20 - 04/19/20	1.00	-19.00	0.00		0.00
		<b>Accessory (Power) Slings</b>						
004 / 018		Rental Charge	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00
		Standdown period	04/01/20 - 04/19/20	1.00	-19.00	0.00		0.00
		<b>Cable 4/0 Bare-end 25 ft</b>						
005 / 005		Rental Charge	03/23/20 - 04/19/20	4.00	28.00	1.25	day	140.00
		Standdown period	04/01/20 - 04/19/20	4.00	-19.00	1.25	day	-95.00
		<b>Cable 4/0 Bare-end 150 ft</b>						
006 / 008		Rental Charge	03/23/20 - 04/19/20	4.00	28.00	7.50	day	840.00
		Standdown period	04/01/20 - 04/19/20	4.00	-19.00	7.50	day	-570.00

Rental TotalUSD1,485.00

Sales TotalUSD

Sub-TotalUSD1,485.00

Tax TotalUSD0.00

Invoice TotalUSD1,485.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	1,485.00	0.00%	-

ONLY to P.O. Box 872562  
Dallas, TX 75387-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted    

INVOICE

Customer No. US00008852 Agreement No. A535288

Customer PO No. 18671 Contact Name Carlos Cerna

Invoice No. 13554096 Date 06/23/20

Invoice To	Deliver To
Fieldwood Energy LLC EDi: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: Ship Shoal 189A Grand Isle Shorebase

Customer Tax ID#  
Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 08/22/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS 189A Routing ID: 573034 Lease #: 4232 Recipient Name: CARLOS CERNA ***								
001 / 017		XAMT025 Diesel Generator 200kW	Rental Charge 05/18/20 - 06/14/20	1.00	28.00	80.00	day	2,240.00
			Standdown period 05/18/20 - 05/19/20	1.00	-2.00	80.00	day	-160.00
002 / 001		XCHT003 Distribution Panel 400 amp	Rental Charge 05/18/20 - 06/14/20	1.00	28.00	50.00	day	1,400.00
			Standdown period 05/18/20 - 05/19/20	1.00	-2.00	50.00	day	-100.00
003 / 003		Sling	Rental Charge 05/18/20 - 06/14/20	1.00	28.00	0.00		0.00
			Standdown period 05/18/20 - 05/19/20	1.00	-2.00	0.00		0.00
004 / 018		Accessory (Power) Slings	Rental Charge 05/18/20 - 06/14/20	1.00	28.00	0.00		0.00
			Standdown period 05/18/20 - 05/19/20	1.00	-2.00	0.00		0.00
005 / 005		Cable 4/0 Bare-end 25 ft	Rental Charge 05/18/20 - 06/14/20	4.00	28.00	1.25	day	140.00
			Standdown period 05/18/20 - 05/19/20	4.00	-2.00	1.25	day	-10.00
006 / 008		Cable 4/0 Bare-end 150 ft	Rental Charge 05/18/20 - 06/14/20	4.00	28.00	7.50	day	840.00
			Standdown period 05/18/20 - 05/19/20	4.00	-2.00	7.50	day	-60.00
007 / 019		COVID-19 Discount						
			05/20/20	-1.00	1.00	2,145.00	Sales	-2,145.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	2,145.00	0.00%	-

Rental Total USD 4,290.00

Sales Total USD -2,145.00

Sub-Total USD 2,145.00

Tax Total USD 0.00

Invoice Total USD 2,145.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



INVOICE

Customer No. US00008852 Customer PO No. 25135 Invoice No. 13556893

Agreement No. A535288 Contact Name Carlos Cerna Date 07/28/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: Ship Shoal 189A Grand Isle Shorebase

Customer Tax ID#  
Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 09/26/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS 189A Routing ID: 573034 Lease #: 4232 Recipient Name: CARLOS CERNA ***								
01 / 017	XAMT025	Diesel Generator 200kW	06/15/20 - 07/12/20	1.00	28.00	80.00	day	2,240.00
02 / 001	XCHT003	Distribution Panel 400 amp	06/15/20 - 07/12/20	1.00	28.00	50.00	day	1,400.00
03 / 003	Rental Charge	Sling	06/15/20 - 07/12/20	1.00	28.00	0.00		0.00
04 / 018	Rental Charge	Accessory (Power) Slings	06/15/20 - 07/12/20	1.00	28.00	0.00		0.00
05 / 005	Rental Charge	Cable 4/0 Bare-end 25 ft	06/15/20 - 07/12/20	4.00	28.00	1.25	day	140.00
06 / 008	Rental Charge	Cable 4/0 Bare-end 150 ft	06/15/20 - 07/12/20	4.00	28.00	7.50	day	840.00
07 / 020		COVID-19 Discount	06/15/20	-1.00	1.00	2,310.00	Sales	-2,310.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	2,310.00	0.00%	-

Rental Total USD 4,620.00

Sales Total USD -2,310.00

Sub-Total USD 2,310.00

Tax Total USD 0.00

Invoice Total USD 2,310.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

## Terrebonne Parish Recording Page

Theresa A. Robichaux  
Clerk Of Court  
P.O. Box 1569  
Houma, LA 70361-1569  
(985) 868-5660

Received From :  
LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

First MORTGAGOR  
FIELDWOOD ENERGY OFFSHORE L L C

First MORTGAGEE  
AGGREKO L L C

Index Type : MORTGAGES

File # : 1610292

Type of Document : LIEN

Book : 3179 Page : 752

Recording Pages : 8

### Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

*Theresa A. Robichaux*  
Clerk of Court

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:16:34PM



Doc ID - 015112780008

CLERK OF COURT  
THERESA A. ROBICHAUX  
Parish of Terrebonne  
I certify that this is a true copy of the attached  
document that was filed for registry and  
Recorded 09/10/2020 at 1:16:34  
Recorded in Book 3179 Page 752  
File Number 1610292



*Christine J. Lecomte*  
Deputy Clerk

Return To : LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF TERREBONNE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$2,940.00	013550430	June 28, 2017	Continuing at Present
\$2,940.00	013553040	June 28, 2017	Continuing at Present
\$2,940.00	013554095	June 28, 2017	Continuing at Present
\$2,940.00	013556006	June 28, 2017	Continuing at Present
\$2,310.00	013560106	June 28, 2017	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy Offshore, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy Offshore, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 301, Field SS299, Structure A, Complex ID No. 32027, Lease No. G10794, Latitude 28.22855759, Longitude -91.07580899, Platform X 2082964, Platform Y -159245.32, Parish of Terrebonne, State of Louisiana.

7. The true and correct amount claimed by Claimant is FOURTEEN THOUSAND SEVENTY AND 00/100 (\$14,070.00) DOLLARS, and said amount is just,


reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

  
Printed Name: Marla P. Meche

  
Printed Name: Candace C. Greene

  
CHARLES R. MINYARD, #9660  
Chase Tower  
600 Jefferson Street, Ste 501 (70501)  
P. O. Box 3642  
Lafayette, Louisiana 70502  
(337)266-2300

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

  
NOTARY PUBLIC, # 12048  
Printed Name: WAYNE A. SHULLAW



800 866 9775  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Page 1(1)

Customer No. US00008852  
Agreement No. A513755

Customer PO No. 12647  
Contact Name Carlos Cerna

Invoice No. 13550430  
Date 05/04/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: Ship Shoal 301 Grand Isle Shorebase Grand Isle LA

Customer Tax ID#  
Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 07/03/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS301A Routing ID: 573034 Lease #: G10794 Recipient Name: Carlos Cerna ***								
01 / 006		<b>XBVP108 Diesel Generator 60kw - Empty</b> Rental Charge User Manual & Checklist in Panel, Caution Label over Buss Door Voltage @ 60Hz: 120-208V / 3Ø / 60Hz	03/23/20 - 04/19/20	1.00	28.00	80.00	day	2,240.00
02 / 010		<b>Sling</b> Rental Charge	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00
03 / 005		<b>Cable 04/0 Bare-end 100ft</b> Rental Charge	03/23/20 - 04/19/20	5.00	28.00	5.00	day	700.00

Rental Total USD 2,940.00  
Sales Total USD  
Sub-Total USD 2,940.00  
Tax Total USD 0.00  
Invoice Total USD 2,940.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	2,940.00	0.00%	-

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law



INVOICE

Customer No. US00008852      Customer PO No. 17005      Invoice No. 13553040

Agreement No. A513755      Contact Name Carlos Cerna      Date 06/08/20

Page 1(1)

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: Ship Shoal 301 Grand Isle Shorebase Grand Isle LA

Customer Tax ID#      Salesperson Kyle Theriot

Payment Terms Net 60      Due Date 08/07/20

Currency US Dollars

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS301A Routing ID: 573034 Lease #: G10794 Recipient Name: Carlos Cerna ***								
101 / 006		<b>XBVP108 Diesel Generator 60kw - Empty</b>						
		Rental Charge	04/20/20 - 05/17/20	1.00	28.00	80.00	day	2,240.00
		User Manual & Checklist in Panel, Caution Label over Buss Door Voltage @ 60Hz: 120-208V / 3Ø / 60Hz						
		<b>Sling</b>						
102 / 010		Rental Charge	04/20/20 - 05/17/20	1.00	28.00	0.00		0.00
		<b>Cable 04/0 Bare-end 100ft</b>						
103 / 005		Rental Charge	04/20/20 - 05/17/20	5.00	28.00	5.00	day	700.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	2,940.00	0.00%	-

Rental Total      USD      2,940.00

Sales Total      USD

Sub-Total      USD      2,940.00

Tax Total      USD      0.00

Invoice Total      USD      2,940.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

INVOICE

Customer No. US00008852

Customer PO No. 18895

Invoice No. 13554095

Agreement No. A513755

Contact Name Carlos Cerna

Date 06/23/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: Ship Shoal 301 Grand Isle Shorebase Grand Isle LA

Customer Tax ID#

Salesperson Kyle Theriot

Payment Terms Net 60

Due Date 08/22/20

Currency US Dollars

Service Center New Iberia

ine / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS301A Routing ID: 573034 Lease #: G10794 Recipient Name: Carlos Cerna ***								
01 / 006		<b>XBVP108 Diesel Generator 60kw - Empty</b> Rental Charge User Manual & Checklist in Panel, Caution Label over Buss Door Voltage @ 60Hz: 120-208V / 3Ø / 60Hz	05/18/20 - 06/14/20	1.00	28.00	80.00	day	2,240.00
02 / 010		<b>Sling</b> Rental Charge	05/18/20 - 06/14/20	1.00	28.00	0.00		0.00
03 / 005		<b>Cable 04/0 Bare-end 100ft</b> Rental Charge	05/18/20 - 06/14/20	5.00	28.00	5.00	day	700.00

Rental Total	USD	2,940.00
Sales Total	USD	
Sub-Total	USD	2,940.00
Tax Total	USD	0.00
Invoice Total	USD	2,940.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	2,940.00	0.00%	-

For Proper Posting Include Invoice # on Check Stub

**Major Credit Cards Accepted**



All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

INVOICE

Customer No. US00008852

Customer PO No. 31877

Invoice No. 13560106

Agreement No. A513755

Contact Name Carlos Cerna

Date 09/02/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: Ship Shoal 301 Grand Isle Shorebase Grand Isle LA

Customer Tax ID#

Payment Terms Net 60

Currency US Dollars

Service Center New Iberia

Salesperson Kyle Theriot

Due Date 11/01/20

ine / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS301A Routing ID: 573034 Lease #: G10794 Recipient Name: Carlos Cerna ***								
01 / 006		<b>XBVP108 Diesel Generator 60kw - Empty</b> Rental Charge User Manual & Checklist in Panel, Caution Label over Buss Door Voltage @ 60Hz: 120-208V / 3Ø / 60Hz	07/13/20 - 08/03/20	1.00	22.00	80.00	day	1,760.00
02 / 010		<b>Sling</b> Rental Charge	07/13/20 - 08/03/20	1.00	22.00	0.00		0.00
03 / 005		<b>Cable 04/0 Bare-end 100ft</b> Rental Charge	07/13/20 - 08/03/20	5.00	22.00	5.00	day	550.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	2,310.00	0.00%	-

Rental Total	USD	2,310.00
Sales Total	USD	
Sub-Total	USD	2,310.00
Tax Total	USD	0.00
Invoice Total	USD	2,310.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

## Terrebonne Parish Recording Page

Theresa A. Robichaux  
Clerk Of Court  
P.O. Box 1569  
Houma, LA 70361-1569  
(985) 868-5660

Received From :  
LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

**First MORTGAGOR**

FIELDWOOD ENERGY L L C

**First MORTGAGEE**

AGGREKO L L C

Index Type : MORTGAGES

File # : 1610293

Type of Document : LIEN

Recording Pages : 7

Book : 3179

Page : 760

**Recorded Information**

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

*Theresa A. Robichaux*

Clerk of Court

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:17:40PM



Doc ID - 015112790007

CLERK OF COURT  
THERESA A. ROBICHAUX  
Parish of Terrebonne

I certify that this is a true copy of the attached document that was filed for registry and

Recorded 09/10/2020 at 1:17:40

Recorded in Book 3179 Page 760

File Number 1610293

*Christine L. LeCompte*

Deputy Clerk



Return To : LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

Do not Detach this Recording Page from Original Document



STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF TERREBONNE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$8,162.00	013550432	December 19, 2017	Continuing at Present
\$8,162.00	013553039	December 19, 2017	Continuing at Present
\$8,162.00	013554094	December 19, 2017	Continuing at Present
\$8,162.00	013556892	December 19, 2018	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 204, Field SS204, Structure A, Complex ID No. 20630, Lease No. G01520, Latitude 28.52923, Longitude -91.099355, Platform X 2075155, Platform Y -49906, Parish of Terrebonne, State of Louisiana.

7. The true and correct amount claimed by Claimant is THIRTY-TWO THOUSAND SIX HUNDRED FORTY-EIGHT AND 00/100 (\$32,648.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices

showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Marla P. Meche  
Printed Name: Marla P. Meche

Candace C. Greene  
Printed Name: Candace C. Greene

Charles R. Minyard  
CHARLES R. MINYARD, #9660  
Chase Tower  
600 Jefferson Street, Ste 501 (70501)  
P. O. Box 3642  
Lafayette, Louisiana 70502  
(337)266-2300

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me this 8 day of September, 2020.

Wayne Shallow  
NOTARY PUBLIC, # 12048  
Printed Name: Wayne Shallow

INVOICE

Customer No. US00008852  
Agreement No. A534701

Customer PO No. 12645  
Contact Name Carlos Cerna

Page 1(1)  
Invoice No. 13550432  
Date 05/04/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: Ship Shoal 204A EPS Dock Cameron LA

Customer Tax ID#  
Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 07/03/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-204A Routing ID: 573034 Lease #: 1520 Recipient Name: Carlos Cerna ***								
01 / 001		<b>XCND001 Diesel Generator 500 kW</b>						
	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	229.00	day	6,412.00
02 / 011		<b>Cable 04/0 LOV BAE 50 FT</b>						
	Rental Charge		03/23/20 - 04/19/20	7.00	28.00	2.50	day	490.00
03 / 012		<b>Cable 04/0 LOV BAE 300 FT</b>						
	Rental Charge		03/23/20 - 04/19/20	3.00	28.00	15.00	day	1,260.00
04 / 002		<b>Slings</b>						
	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	8,162.00	0.00%	-

Rental Total USD 8,162.00  
Sales Total USD  
Sub-Total USD 8,162.00  
Tax Total USD 0.00  
Invoice Total USD 8,162.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Remit PAYMENTS Aggreko LLC  
PO Box 972382  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Customer No. US00008852 Customer PO No. 17004 Invoice No. 13553039

Agreement No. A534701 Contact Name Carlos Cerna Date 06/08/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: Ship Shoal 204A EPS Dock Cameron LA

Customer Tax ID# Salesperson Kyle Theriot

Payment Terms Net 60 Due Date 08/07/20

Currency US Dollars

Service Center New Iberia

ne / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-204A Routing ID: 573034 Lease #: 1520 Recipient Name: Carlos Cerna ***								
1 / 001	XCND001	Diesel Generator 500 kW						
	Rental Charge		04/20/20 - 05/17/20	1.00	28.00	229.00	day	6,412.00
2 / 011		Cable 04/0 LOV BAE 50 FT						
	Rental Charge		04/20/20 - 05/17/20	7.00	28.00	2.50	day	490.00
3 / 012		Cable 04/0 LOV BAE 300 FT						
	Rental Charge		04/20/20 - 05/17/20	3.00	28.00	15.00	day	1,260.00
4 / 002		Slings						
	Rental Charge		04/20/20 - 05/17/20	1.00	28.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	8,162.00	0.00%	-

Rental Total USD 8,162.00

Sales Total USD

Sub-Total USD 8,162.00

Tax Total USD 0.00

Invoice Total USD 8,162.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

REMITTANCE INFORMATION  
ONLY  
Aggreko LLC  
P.O. Box 972562  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted  
MasterCard  
American Express  
VISA  
Discover

INVOICE

Customer No. US00008852      Customer PO No. 18896      Invoice No. 13554094

Agreement No. A534701      Contact Name Carlos Cerna      Date 06/23/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: Ship Shoal 204A EPS Dock Cameron LA

Customer Tax ID#      Salesperson Kyle Theriot

Payment Terms      Due Date 08/22/20

Currency      Net 60

Service Center      US Dollars

New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-204A Routing ID: 573034 Lease #: 1520 Recipient Name: Carlos Cerna ***								
XCND001      Diesel Generator 500 kW								
11 / 001	Rental Charge		05/18/20 - 06/14/20	1.00	28.00	229.00	day	6,412.00
Cable 04/0 LOV BAE 50 FT								
12 / 011	Rental Charge		05/18/20 - 06/14/20	7.00	28.00	2.50	day	490.00
Cable 04/0 LOV BAE 300 FT								
13 / 012	Rental Charge		05/18/20 - 06/14/20	3.00	28.00	15.00	day	1,260.00
Slings								
14 / 002	Rental Charge		05/18/20 - 06/14/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	8,162.00	0.00%	-

Rental Total      USD      8,162.00

Sales Total      USD

Sub-Total      USD      8,162.00

Tax Total      USD      0.00





Invoice Total      USD      8,162.00

All overdue payments shall bear interest at the lesser of 18% per annum  
or the highest amount otherwise allowed by law.



Remit PAYMENTS Aggreko LLC  
10000 Rosswood Dr, Suite 900  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted    

INVOICE

Customer No. US00008852

Customer PO No. 25136

Invoice No. 13556892

Agreement No. A534701

Contact Name Carlos Cerna

Date 07/28/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: Ship Shoal 204A EPS Dock Cameron LA

Customer Tax ID#

Payment Terms Net 60

Salesperson Kyle Theriot

Currency US Dollars

Due Date 09/26/20

Service Center New Iberia

ne / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-204A Routing ID: 573034 Lease #: 1520 Recipient Name: Carlos Cerna ***								
XCND001 Diesel Generator 500 kW								
1 / 001	Rental Charge		06/15/20 - 07/12/20	1.00	28.00	229.00	day	6,412.00
Cable 04/0 LOV BAE 50 FT								
2 / 011	Rental Charge		06/15/20 - 07/12/20	7.00	28.00	2.50	day	490.00
Cable 04/0 LOV BAE 300 FT								
3 / 012	Rental Charge		06/15/20 - 07/12/20	3.00	28.00	15.00	day	1,260.00
Slings								
4 / 002	Rental Charge		06/15/20 - 07/12/20	1.00	28.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	8,162.00	0.00%	-

Rental Total USD 8,162.00

Sales Total USD

Sub-Total USD 8,162.00

Tax Total USD 0.00

Invoice Total USD 8,162.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

## Terrebonne Parish Recording Page

Theresa A. Robichaux  
Clerk Of Court  
P.O. Box 1569  
Houma, LA 70361-1569  
(985) 868-5660

Received From :  
LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

First MORTGAGOR  
FIELDWOOD ENERGY L L C

First MORTGAGEE  
AGGREKO L L C

Index Type : MORTGAGES

File # : 1610294

Type of Document : LIEN

Book : 3179 Page : 767

Recording Pages : 7

### Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

*Theresa A. Robichaux*  
Clerk of Court

CLERK OF COURT  
THERESAA. ROBICHAUX  
Parish of Terrebonne

I certify that this is a true copy of the attached document that was filed for registry and  
Recorded 09/10/2020 at 1:18:33  
Recorded in Book 3179 Page 767  
File Number 1610294



*Christine J. LeCouteur*  
Deputy Clerk

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:18:33PM



Doc ID - 015112800007

Return To : LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF TERREBONNE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$6,692.00	013550841	June 26, 2017	Continuing at Present
\$6,692.00	013554221	June 26, 2017	Continuing at Present
\$6,692.00	013554484	June 26, 2017	Continuing at Present
\$7,150.00	013560051	June 26, 2017	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

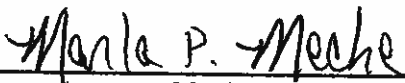
All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 169, Field SS169, Structure C, Complex ID No. 22879, Lease No. 00820, Latitude 28.644791, Longitude -91.026014, Platform X 2098600, Platform Y -7823.39, Parish of Terrebonne, State of Louisiana.

7. The true and correct amount claimed by Claimant is TWENTY-SEVEN THOUSAND TWO HUNDRED TWENTY-SIX AND 64/100 (\$27,226.64) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices

showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

**WITNESSES:**



Printed Name: Marla P. Meche



Printed Name: Candace C. Greene



CHARLES R. MINYARD, #9660

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

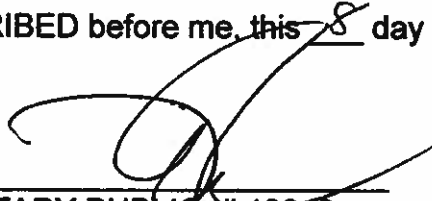
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.



NOTARY PUBLIC, #42048

Printed Name: WAYNE A. SHULLAW

INVOICE

Customer No. US00008852      Customer PO No. 12818      Page 1(1)

Agreement No. A513592      Contact Name Carlos Cerna      Invoice No. 13550841

Invoice To      Deliver To      Date 05/07/20

Fieldwood Energy LLC  
EDI-www.cortex.net  
2000 W Sam Houston Pkwy S; Ste 1200  
Houston  
TX 77042-3623

Fieldwood Energy LLC  
Offshore: SS 169C  
Grand Isle Shorebase  
Grand Isle  
LA

Customer Tax ID#

Payment Terms Net 60

Currency US Dollars

Service Center New Iberia

Salesperson Kyle Theriot

Due Date 07/06/20

ne / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-169C Routing ID: 573034 Lease #: 00820 Recipient Name: Carlos Cerna ***								
1 / 042	XALX043      300kW Generator Greenpower Canopy							
	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	149.00	day	4,172.00
	XALX043 Meter Hours		12/17/19 - 04/27/20	1,064.00				
	XALX043 Excess Meter Hours		12/17/19 - 04/27/20	1,126.00				
2 / 008	XBHY044      Distribution Panel I-Line 400A							
	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	50.00	day	1,400.00
With 1 x 400A Breaker								
3 / 009	Cable 04/0 Bare-end 100 ft							
	Rental Charge		03/23/20 - 04/19/20	7.00	28.00	5.00	day	980.00
4 / 001	Cable 04/0 Bare-end 25 ft							
	Rental Charge		03/23/20 - 04/19/20	4.00	28.00	1.25	day	140.00
5 / 003	Sling							
	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	0.00		0.00
6 / 043	Accessory (Power) Slings							
	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	0.00		0.00

				Rental Total	USD	6,692.00
				Sales Total	USD	
				Sub-Total	USD	6,692.00
				Tax Total	USD	0.00
				Invoice Total	USD	6,692.00
				All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.		
Jurisdiction	SalesTotal	Rate	Tax			
Non Taxable	6,692.00	0.00%	-			



INVOICE

Page 1(1)

Customer No. US00008852

Customer PO No. 20096

Invoice No. 13554484

Agreement No. A513592

Contact Name Carlos Cerna

Date 06/25/20

Invoice To

Fieldwood Energy LLC  
EDI-www.cortex.net  
2000 W Sam Houston Pkwy S; Ste 1200  
Houston  
TX 77042-3623

Deliver To

Fieldwood Energy LLC  
Offshore: SS 169C  
Grand Isle Shorebase  
Grand Isle  
LA

Customer Tax ID#

Payment Terms Net 60

Currency US Dollars

Service Center New Iberia

Salesperson Kyle Theriot

Due Date 08/24/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-169C Routing ID: 573034 Lease #: 00820 Recipient Name: Carlos Cerna ***								
11 / 045	XALX118	300kW Generator Greenpower Canopy						
		Rental Charge	05/18/20 - 06/14/20	1.00	28.00	149.00	day	4,172.00
12 / 008	XBHY044	Distribution Panel I-Line 400A						
		Rental Charge With 1 x 400A Breaker	05/18/20 - 06/14/20	1.00	28.00	50.00	day	1,400.00
13 / 009		Cable 04/0 Bare-end 100 ft						
		Rental Charge	05/18/20 - 06/14/20	7.00	28.00	5.00	day	980.00
14 / 001		Cable 04/0 Bare-end 25 ft						
		Rental Charge	05/18/20 - 06/14/20	4.00	28.00	1.25	day	140.00
15 / 003		Sling						
		Rental Charge	05/18/20 - 06/14/20	1.00	28.00	0.00		0.00
16 / 044		Accessory (Power) Slings						
		Rental Charge	05/18/20 - 06/14/20	1.00	28.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	6,692.00	0.00%	-

Rental Total	USD	6,692.00
Sales Total	USD	
Sub-Total	USD	6,692.00
Tax Total	USD	0.00
Invoice Total	USD	6,692.00
All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.		

ONLY to 10/28/20 P.O. Box 832562 Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted    

INVOICE

Page 1(1)

Customer No. US00008852 Agreement No. A513592

Customer PO No. 16999 Contact Name Carlos Cerna

Invoice No. 13554221 Date 06/24/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI-www.cortex.net 2000 W Sam Houston Pkwy S; Ste 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: SS 169C Grand Isle Shorebase Grand Isle LA

Customer Tax ID#  
Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 08/23/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-169C Routing ID: 573034 Lease #: 00820 Recipient Name: Carlos Cerna ***								
01 / 042		<b>XALX043 300kW Generator Greenpower Canopy</b>						
		Rental Charge	04/20/20 - 04/27/20	1.00	8.00	149.00	day	1,192.00
		XALX043 Fuel Out/In	04/27/20 - 04/27/20	6.00				
02 / 045		<b>XALX118 300kW Generator Greenpower Canopy</b>						
		Rental Charge	04/28/20 - 05/17/20	1.00	20.00	149.00	day	2,980.00
03 / 008		<b>XBHY044 Distribution Panel I-Line 400A</b>						
		Rental Charge With 1 x 400A Breaker	04/20/20 - 05/17/20	1.00	28.00	50.00	day	1,400.00
04 / 009		<b>Cable 04/0 Bare-end 100 ft</b>						
		Rental Charge	04/20/20 - 05/17/20	7.00	28.00	5.00	day	980.00
05 / 001		<b>Cable 04/0 Bare-end 25 ft</b>						
		Rental Charge	04/20/20 - 05/17/20	4.00	28.00	1.25	day	140.00
06 / 003		<b>Sling</b>						
		Rental Charge	04/20/20 - 05/17/20	1.00	28.00	0.00		0.00
07 / 043		<b>Accessory (Power) Slings</b>						
		Rental Charge	04/20/20 - 04/27/20	1.00	8.00	0.00		0.00
08 / 044		<b>Accessory (Power) Slings</b>						
		Rental Charge	04/28/20 - 05/17/20	1.00	20.00	0.00		0.00

Rental Total	USD	6,692.00
Sales Total	USD	
Sub-Total	USD	6,692.00
Tax Total	USD	0.00
Invoice Total	USD	6,692.00
All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.		

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	6,692.00	0.00%	-

INVOICE

Customer No. US00008852 Customer PO No. 25134 Invoice No. 13560051

Agreement No. A513592 Contact Name Carlos Cerna Date 09/01/20

Page 1(1)

Invoice To	Deliver To
Fieldwood Energy LLC EDI-www.cortex.net 2000 W Sam Houston Pkwy S; Ste 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: SS 169C Grand Isle Shorebase Grand Isle LA

Customer Tax ID#

Payment Terms Net 60

Currency US Dollars

Service Center New Iberia

Salesperson Kyle Theriot

Due Date 10/31/20

1e / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-169C Routing ID: 573034 Lease #: 00820 Recipient Name: Carlos Cerna ***								
1 / 045	XALX118 300kW Generator Greenpower Canopy							
	Rental Charge		06/15/20 - 07/12/20	1.00	28.00	149.00	day	4,172.00
	XALX118 Excess Meter Hours		04/28/20 - 08/04/20	1,528.00				
2 / 008	XBHY044 Distribution Panel I-Line 400A							
	Rental Charge		06/15/20 - 07/12/20	1.00	28.00	50.00	day	1,400.00
	With 1 x 400A Breaker							
3 / 009	Cable 04/0 Bare-end 100 ft							
	Rental Charge		06/15/20 - 07/12/20	7.00	28.00	5.00	day	980.00
4 / 001	Cable 04/0 Bare-end 25 ft							
	Rental Charge		06/15/20 - 07/12/20	4.00	28.00	1.25	day	140.00
5 / 003	Sling							
	Rental Charge		06/15/20 - 07/12/20	1.00	28.00	0.00		0.00
6 / 044	Accessory (Power) Slings							
	Rental Charge		06/15/20 - 07/12/20	1.00	28.00	0.00		0.00
7 / 046	Filter Fuel Baldwin							
			07/08/20	12.00	1.00	7.99	Sales	95.88
8 / 047	Filter Oil Baldwin							
			07/08/20	12.00	1.00	17.15	Sales	205.80
9 / 048	Filter, Baldwin							
			07/08/20	11.00	1.00	13.08	Sales	143.88
			07/08/20	1.00	1.00	13.08	Sales	13.08

Rental Total		USD	6,692.00
Sales Total		USD	458.64
Sub-Total		USD	7,150.64
Tax Total		USD	0.00
Invoice Total		USD	7,150.64
All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.			

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	7,150.64	0.00%	-

## Terrebonne Parish Recording Page

Theresa A. Robichaux  
Clerk Of Court  
P.O. Box 1569  
Houma, LA 70361-1569  
(985) 868-5660

Received From :  
LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

**First MORTGAGOR**

FIELDWOOD ENERGY L L C

**First MORTGAGEE**

AGGREKO L L C

Index Type : MORTGAGES

File # : 1610295

Type of Document : LIEN

Book : 3179

Page : 774

Recording Pages : 8

### Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

*Theresa A. Robichaux*  
Clerk of Court

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:19:31PM



Doc ID - 015112810008

CLERK OF COURT  
THERESA A. ROBICHAUX  
Parish of Terrebonne

I certify that this is a true copy of the attached document that was filed for registry and  
Recorded 09/10/2020 at 1:19:31  
Recorded in Book 3179 Page 774  
File Number 1610295

*Christine S. LeClerc*  
Deputy Clerk



Return To : LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF TERREBONNE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$5,677.00	013550725	June 26, 2017	Continuing at Present
\$2,408.23	013554481	June 26, 2017	Continuing at Present
\$1,505.00	013554880	June 26, 2017	Continuing at Present
\$1,505.00	013556394	June 26, 2017	Continuing at Present
\$1,182.50	013559874	June 26, 2017	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 193, Field SS193, Structure A, Complex ID No. 26050, Lease No. G13917, Latitude 28.59305032, Longitude -91.01994045, Platform X 2100600, Platform Y -26634.926, Parish of Terrebonne, State of Louisiana.

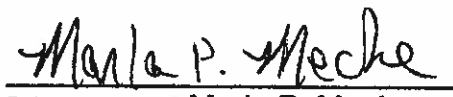
7. The true and correct amount claimed by Claimant is TWELVE THOUSAND TWO HUNDRED SEVENTY-SEVEN AND 73/100 (\$12,277.73) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due



and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:



Printed Name: Maria P. Meche



Printed Name: Candace C. Greene



CHARLES R. MINYARD, #9560  
Chase Tower  
600 Jefferson Street, Ste 501 (70501)  
P. O. Box 3642  
Lafayette, Louisiana 70502  
(337)266-2300

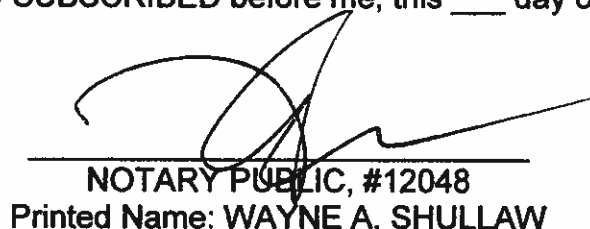
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

  
NOTARY PUBLIC, #12048  
Printed Name: WAYNE A. SHULLAW

INVOICE

Customer No. US00008852

Customer PO No. 12649

Invoice No. 13550725

Agreement No. A513586

Contact Name Carlos Cerna

Date 05/06/20

Page 1(1)

Invoice To

Fieldwood Energy LLC

EDI: Coupa

2000 W Sam Houston Pkwy S Suite 1200

Houston

TX 77042-3623

Deliver To

Fieldwood Energy LLC

Offshore: SS193A

Grand Isle Shorebase

Grand Isle

LA

Customer Tax ID#

Payment Terms

Currency

Service Center

Net 60

US Dollars

New Iberia

Salesperson

Due Date

Kyle Theriot

07/05/20

ne / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: SS-193								
Routing ID: 573034								
Lease #: 13917								
Recipient Name: Carlos Cerna								
***								
XALX021 300kW Generator Greenpower Canopy Offshore								
1 / 038		Rental Charge	03/23/20 - 04/19/20	1.00	28.00	149.00	day	4,172.00
		XALX021 Excess Meter Hours	10/29/19 - 04/19/20	2,203.00				
Cable 04/0 Bare-end 175 ft								
2 / 008		Rental Charge	03/23/20 - 04/19/20	1.00	28.00	8.75	day	245.00
Cable 04/0 Bare-end 150 ft								
3 / 002		Rental Charge	03/23/20 - 04/19/20	6.00	28.00	7.50	day	1,260.00
Accessory (Power) Slings								
4 / 040		Rental Charge	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00

				Rental Total	USD	5,677.00
				Sales Total	USD	
				Sub-Total	USD	5,677.00
				Tax Total	USD	0.00
				Invoice Total	USD	5,677.00
All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.						

Jurisdiction	Sales Total	Rate	Tax
Non-Taxable	5,677.00	0.00%	-

INVOICE

Customer No. US00008852  
Agreement No. A513586

Customer PO No. 20066  
Contact Name Carlos Cerna

Invoice No. 13554481  
Date 06/25/20

Page 1(1)

Invoice To

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

Deliver To

Fieldwood Energy LLC  
Offshore: SS193A  
Grand Isle Shorebase  
Grand Isle  
LA

Customer Tax ID#

Payment Terms

Currency

Service Center

Net 60  
US Dollars  
New Iberia

Salesperson

Due Date

Kyle Theriot  
08/24/20

ne / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-193A Routing ID: 573034 Lease #: 13917 Recipient Name: Carlos Cerna ***								
1 / 042	Rental Charge	<b>XALX118 300kW Generator Greenpower Canopy</b>						
			04/20/20 - 04/22/20	1.00	3.00	149.00	day	447.00
2 / 008	Rental Charge	<b>Cable 04/0 Bare-end 175 ft</b>						
			04/20/20 - 05/17/20	1.00	28.00	8.75	day	245.00
3 / 002	Rental Charge	<b>Cable 04/0 Bare-end 150 ft</b>						
			04/20/20 - 05/17/20	6.00	28.00	7.50	day	1,260.00
4 / 043	Rental Charge	<b>Accessory (Power) Slings</b>						
			04/20/20 - 04/22/20	1.00	3.00	0.00		0.00
5 / 041		<b>Regulator Voltage Newage</b>						
			04/19/20	1.00	1.00	227.21	Sales	227.21
3 / 044		<b>Filter, Baldwin</b>						
			04/20/20	6.00	1.00	12.79	Sales	76.74
7 / 045		<b>Filter Fuel Baldwin</b>						
			04/20/20	4.00	1.00	21.06	Sales	84.24
3 / 046		<b>Filter Oil Baldwin</b>						
			04/20/20	4.00	1.00	17.01	Sales	68.04

Rental Total	USD	1,952.00
Sales Total	USD	456.23
Sub-Total	USD	2,408.23
Tax Total	USD	0.00
Invoice Total	USD	2,408.23
All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.		

Jurisdiction	Sales Total	Rate	Tax
Non Taxable:	2,408.23	0.00%	-



Remit PAYMENTS Aggreko LLC  
PO Box 972562  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Page 1(1)

Customer No. US00008852  
Agreement No. A513586

Customer PO No. 20965  
Contact Name Carlos Cerna

Invoice No. 13554880  
Date 07/02/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: SS193A Grand Isle Shorebase Grand Isle LA

Customer Tax ID#  
Payment Terms  
Currency  
Service Center

Net 60  
US Dollars  
New Iberia

Salesperson  
Due Date

Kyle Theriot  
08/31/20

ne / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
Cable 04/0 Bare-end 175 ft								
01 / 008	Rental Charge ***		05/18/20 - 06/14/20	1.00	28.00	8.75	day	245.00
	Offshore Location: SS-193A Routing ID: 573034 Lease #: 13917 Recipient Name: Carlos Cerna ***							
Cable 04/0 Bare-end 150 ft								
02 / 002	Rental Charge		05/18/20 - 06/14/20	6.00	28.00	7.50	day	1,260.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	1,505.00	0.00%	-

Rental Total USD 1,505.00

Sales Total USD

Sub-Total USD 1,505.00

Tax Total USD 0.00

Invoice Total USD 1,505.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

INVOICE

Customer No. US00008852

Customer PO No. 24139

Invoice No. 13556394

Agreement No. A513586

Contact Name Carlos Cerna

Date 07/22/20

Invoice To

Fieldwood Energy LLC

EDI: Coupa

2000 W Sam Houston Pkwy S Suite 1200

Houston

TX 77042-3623

Deliver To

Fieldwood Energy LLC

Offshore: SS193A

Grand Isle Shorebase

Grand Isle

LA

Customer Tax ID#

Payment Terms

Currency

Service Center

Net 60

US Dollars

New Iberia

Salesperson

Due Date

Kyle Theriot

09/20/20

ne / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: SS-193A								
Routing ID: 573034								
Lease #: 13917								
Recipient Name: Carlos Cerna								
***								
11 / 002	Rental Charge	Cable 04/0 Bare-end 150 ft	06/15/20 - 07/12/20	6.00	28.00	7.50	day	1,260.00
12 / 008	Rental Charge	Cable 04/0 Bare-end 175 ft	06/15/20 - 07/12/20	1.00	28.00	8.75	day	245.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,505.00	0.00%	-

Rental Total	USD	1,505.00
Sales Total	USD	
Sub-Total	USD	1,505.00
Tax Total	USD	0.00
Invoice Total	USD	1,505.00
All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.		



# Terrebonne Parish Recording Page

Theresa A. Robichaux  
Clerk Of Court  
P.O. Box 1569  
Houma, LA 70361-1569  
(985) 868-5660

Received From :  
LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

First MORTGAGOR  
FIELDWOOD ENERGY L L C

First MORTGAGEE  
AGGREKO L L C

Index Type : MORTGAGES

File # : 1610296

Type of Document : LIEN

Book : 3179 Page : 782

Recording Pages : 5

## Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

*Theresa A. Robichaux*  
Clerk of Court

CLERK OF COURT  
THERESA A. ROBICHAUX  
Parish of Terrebonne

I certify that this is a true copy of the attached document that was filed for registry and  
Recorded 09/10/2020 at 1:20:25  
Recorded in Book 3179 Page 782  
File Number 1610296



*Christine S. LeCompte*  
Deputy Clerk

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:20:25PM



Doc ID - 015112820005

Return To : LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF TERREBONNE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$2,380.00	013550438	July 26, 2014	Continuing at Present
\$ 935.00	013551403	July 26, 2014	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the South Timbalier, Block No. 206, Field ST206, Structure A, Complex ID No. 23851, Lease No. G05613, Latitude 28.429881, Longitude -90.308155, Platform X 2329612.18, Platform Y -84640.6, Parish of Terrebonne, State of Louisiana.

7. The true and correct amount claimed by Claimant is THREE THOUSAND THREE HUNDRED FIFTEEN AND NO/100 (\$3,315.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil

and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

**WITNESSES:**



Printed Name: Marla P. Meche



Printed Name: Candace C. Greene



CHARLES R. MINYARD, #9660  
Chase Tower  
600 Jefferson Street, Ste 501 (70501)  
P. O. Box 3642  
Lafayette, Louisiana 70502  
(337)266-2300

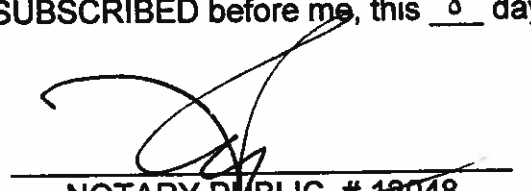
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

  
\_\_\_\_\_  
NOTARY PUBLIC, #12048  
Printed Name: WAYNE A. SHULLAW



PO Box 932552  
Dallas, TX 75397-2552

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Customer No. US00008852      Customer PO No. 12588      Invoice No. 13550438

Agreement No. A386627      Contact Name Carlos Cerna      Date 05/04/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore:South Timbalier 206A A Port Dock MV:Masco 8 Lease:5613 Grand Isle

Customer Tax ID#      Salesperson Kyle Theriot

Payment Terms Net 60      Due Date 07/03/20

Currency US Dollars

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: ST-206A Routing ID: 573034 Lease #: 5613 Recipient Name: Carlos Cerna ***								
4/0 Bare-End Cable 100 ft								
1 / 003	Rental Charge		03/23/20 - 04/19/20	4.00	28.00	5.00	day	560.00
Change Order #: 07-17-2019 3:45PM								
TK00365 Fuel Tank 800gal								
2 / 033	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	65.00	day	1,820.00
Accessory (Power) Slings								
3 / 034	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	0.00		0.00

Rental Total      USD      2,380.00

Sales Total      USD

Sub-Total      USD      2,380.00

Tax Total      USD      0.00

Invoice Total      USD      2,380.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	2,380.00	0.00%	-



TXSB  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Customer No. US00008852      Customer PO No. 14130      Invoice No. 13551403

Agreement No. A386627      Contact Name Carlos Cerna      Date 05/15/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore:South Timbalier 206A A Port Dock MV:Masco 8 Lease:5613 Grand Isle

Customer Tax ID#      Salesperson Kyle Theriot

Payment Terms Net 60      Due Date 07/14/20

Currency US Dollars

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: ST-206A Routing ID: 573034 Lease #: 5613 Recipient Name: Carlos Cerna ***								
4/0 Bare-End Cable 100 ft								
1 / 003	Rental Charge		04/20/20 - 04/30/20	4.00	11.00	5.00	day	220.00
Change Order #: 07-17-2019 3:45PM								
TK00365 Fuel Tank 800gal								
2 / 033	Rental Charge		04/20/20 - 04/30/20	1.00	11.00	65.00	day	715.00
	TK00365 Fuel Out/In		04/30/20 - 04/30/20	792.00				
Accessory (Power) Slings								
3 / 034	Rental Charge		04/20/20 - 04/30/20	1.00	11.00	0.00		0.00

Rental Total      USD      935.00

Sales Total      USD

Sub-Total      USD      935.00

Tax Total      USD      0.00

Invoice Total      USD      935.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	935.00	0.00%	-



**Terrebonne Parish Recording Page**

Theresa A. Robichaux  
Clerk Of Court  
P.O. Box 1569  
Houma, LA 70361-1569  
(985) 868-5660

Received From :  
LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

**First MORTGAGOR**

FIELDWOOD ENERGY L L C

**First MORTGAGEE**

AGGREKO L L C

Index Type : MORTGAGES

File # : 1610297

Type of Document : LIEN

Book : 3179

Page : 787

Recording Pages : 8

**Recorded Information**

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

*Theresa A. Robichaux*

Clerk of Court

CLERK OF COURT  
THERESAA. ROBICHAUX  
Parish of Terrebonne

I certify that this is a true copy of the attached document that was filed for registry and

Recorded 09/10/2020 at 1:21:21  
Recorded in Book 3179 Page 787  
File Number 1610297



*Christine S. LeCouteur*

Deputy Clerk

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:21:21PM



Doc ID - 015112830008

Return To : LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF TERREBONNE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$10,962.00	013550429	March 21, 2014	Continuing at Present
\$ 6,939.00	013554146	March 21, 2014	Continuing at Present
\$ 6,790.00	013554480	March 21, 2014	Continuing at Present
\$ 6,790.00	013556401	March 21, 2014	Continuing at Present
\$ 5,335.00	013560190	March 21, 2014	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC, whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the South Timbalier, Block 53, Field ST052, Structure I, Complex ID No. 22512, Lease No. G04000, Latitude 28.86919, Longitude -90.467481, Platform X 2277180.02, Platform Y 74697.84, Parish of Terrebonne, State of Louisiana.

7. The true and correct amount claimed by Claimant is THIRTY-SIX THOUSAND EIGHT HUNDRED SIXTEEN AND NO/100 (\$36,816.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is


due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

  
Printed Name: Marla P. Meche

  
Printed Name: Candace C. Greene

  
CHARLES R. MINYARD, #9660  
Chase Tower  
600 Jefferson Street, Ste 501 (70501)  
P. O. Box 3642  
Lafayette, Louisiana 70502  
(337)266-2300


Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.





SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

  
NOTARY PUBLIC, #12048  
Printed Name: WAYNE A. SHULLAW

Remit PAYMENTS Aggreko LLC  
13300 Ross Road  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted



INVOICE

Page 1(1)

Customer No. US00008852  
Agreement No. A370668

Customer PO No. 12587  
Contact Name Carlos Cerna

Invoice No. 13550429  
Date 05/04/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: South Timbalier 53 ELI Dock Fourchon LA

Customer Tax ID#  
Payment Terms  
Currency  
Service Center

Net 60  
US Dollars  
New Iberia

Salesperson  
Due Date

Kyle Theriot  
07/03/20

ie / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: ST 53 Routing ID: 573034 Lease #: G04000 Recipient Name: Carlos Cerna ***								
1600-01 Distribution 1600amp Switch								
1 / 017	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	100.00	day	2,800.00
XCHW006 Distribution 800amp Panelboard								
2 / 117	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	50.00	day	1,400.00
Accessory (Power) Slings								
3 / 018	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	0.00		0.00
Accessory (Power) Slings								
4 / 042	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	0.00		0.00
Cable 04/0 LOV BAE 25 FT								
5 / 019	Rental Charge		03/23/20 - 04/19/20	4.00	28.00	1.25	day	140.00
Cable 04/0 LOV BAE 50 FT								
6 / 040	Rental Charge		03/23/20 - 04/19/20	16.00	28.00	2.50	day	1,120.00
Cable 04/0 LOV BAE 50 FT								
7 / 043	Rental Charge		03/23/20 - 04/19/20	7.00	28.00	2.50	day	490.00
Cable 04/0 LOV BAE 150 FT								
8 / 041	Rental Charge		03/23/20 - 04/19/20	4.00	28.00	7.50	day	840.00
* * Change Order #: 02-11-2019 4:57 PM								
XBGH046 300kW Generator Greenpower Canopy Offshore								
9 / 109	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	149.00	day	4,172.00
Accessory (Power) Slings								
1 / 108	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	0.00		0.00

Rental Total	USD	10,962.00
Sales Total	USD	
Sub-Total	USD	10,962.00
Tax Total	USD	0.00
Invoice Total	USD	10,962.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	10,962.00	0.00%	-

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Page	1(1)
Invoice No.	13554146
Date	06/23/20

**Deliver To**

**Fieldwood Energy LLC**  
Offshore: South Timbalier 53  
ELI Dock  
Fourchon  
LA

**Kyle Theriot**  
08/22/20

\*\*\*  
Offshore Location: ST 53  
Routing ID: 573034  
Lease #: G04000  
Recipient Name: Carlos Cerna

**XBGH046      300kW Generator Greenpower Canopy Offshore**

Rental Charge	04/20/20 - 04/20/20	1.00	1.00	149.00	day	149.00
XBGH046 Fuel Out/In	04/20/20 - 04/20/20	271.00				

Accessory (Power) Slings						
Rental Charge	04/20/20 - 04/20/20	1.00	1.00	0.00		0.00




<b>Rental Total</b>	USD	6,939.00
<b>Sales Total</b>	USD	
<b>Sub-Total</b>	USD	6,939.00
<b>Tax Total</b>	USD	0.00
<b>Invoice Total</b>	USD	6,939.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



REMIT PAYMENTS Aggreko LLC  
P.O. Box 970652  
Dallas, TX 75397-2552

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted   

INVOICE

Page 1(1)

Customer No. US00008852  
Agreement No. A370668

Customer PO No. 20049  
Contact Name Carlos Cerna

Invoice No. 13554480  
Date 06/25/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: South Timbalier 53 ELI Dock Fourchon LA

Customer Tax ID#  
Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 08/24/20

ie / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: ST 53 Routing ID: 573034 Lease #: G04000 Recipient Name: Carlos Cerna ***								
	1600-01	Distribution 1600amp Switch						
1 / 017	Rental Charge		05/18/20 - 06/14/20	1.00	28.00	100.00	day	2,800.00
	XCHW006	Distribution 800amp Panelboard						
2 / 117	Rental Charge		05/18/20 - 06/14/20	1.00	28.00	50.00	day	1,400.00
		Accessory (Power) Slings						
3 / 018	Rental Charge		05/18/20 - 06/14/20	1.00	28.00	0.00		0.00
		Accessory (Power) Slings						
4 / 042	Rental Charge		05/18/20 - 06/14/20	1.00	28.00	0.00		0.00
		Cable 04/0 LOV BAE 25 FT						
5 / 019	Rental Charge		05/18/20 - 06/14/20	4.00	28.00	1.25	day	140.00
		Cable 04/0 LOV BAE 50 FT						
3 / 040	Rental Charge		05/18/20 - 06/14/20	16.00	28.00	2.50	day	1,120.00
		Cable 04/0 LOV BAE 50 FT						
7 / 043	Rental Charge		05/18/20 - 06/14/20	7.00	28.00	2.50	day	490.00
		Cable 04/0 LOV BAE 150 FT						
3 / 041	Rental Charge		05/18/20 - 06/14/20	4.00	28.00	7.50	day	840.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	6,790.00	0.00%	-

Rental Total	USD	6,790.00
Sales Total	USD	
Sub-Total	USD	6,790.00
Tax Total	USD	0.00
Invoice Total	USD	6,790.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



RENTAL PAYMENTS ONLY to 10/28/20

Aggreko LLC  
P.O. Box 972562  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Page 1(1)

Customer No. US00008852  
Agreement No. A370668

Customer PO No. 24388  
Contact Name Carlos Cerna

Invoice No. 13556401  
Date 07/22/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: South Timbalier 53 ELI Dock Fourchon LA

Customer Tax ID#  
Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 09/20/20

ie / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: ST 53 Routing ID: 573034 Lease #: G04000 Recipient Name: Carlos Cerna ***								
	1600-01	Distribution 1600amp Switch						
1 / 017	Rental Charge		06/15/20 - 07/12/20	1.00	28.00	100.00	day	2,800.00
	XCHW006	Distribution 800amp Panelboard						
2 / 117	Rental Charge		06/15/20 - 07/12/20	1.00	28.00	50.00	day	1,400.00
		Accessory (Power) Slings						
3 / 018	Rental Charge		06/15/20 - 07/12/20	1.00	28.00	0.00		0.00
		Accessory (Power) Slings						
4 / 042	Rental Charge		06/15/20 - 07/12/20	1.00	28.00	0.00		0.00
		Cable 04/0 LOV BAE 25 FT						
5 / 019	Rental Charge		06/15/20 - 07/12/20	4.00	28.00	1.25	day	140.00
		Cable 04/0 LOV BAE 50 FT						
6 / 040	Rental Charge		06/15/20 - 07/12/20	16.00	28.00	2.50	day	1,120.00
		Cable 04/0 LOV BAE 50 FT						
7 / 043	Rental Charge		06/15/20 - 07/12/20	7.00	28.00	2.50	day	490.00
		Cable 04/0 LOV BAE 150 FT						
8 / 041	Rental Charge		06/15/20 - 07/12/20	4.00	28.00	7.50	day	840.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	6,790.00	0.00%	-

Rental Total USD 6,790.00

Sales Total USD

Sub-Total USD 6,790.00

Tax Total USD 0.00

Invoice Total USD 6,790.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

INVOICE

Customer No. US00008852

Customer PO No. 31930

Invoice No. 13560190

Agreement No. A370668

Contact Name Carlos Cerna

Date 09/03/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: South Timbalier 53 ELI Dock Fourchon LA

Customer Tax ID#

Salesperson Kyle Theriot

Payment Terms Net 60

Due Date 11/02/20

Currency US Dollars

Service Center New Iberia

ie / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: ST 53 Routing ID: 573034 Lease #: G04000 Recipient Name: Carlos Cerna ***								
1600-01 Distribution 1600amp Switch								
/017	Rental Charge		07/13/20 - 08/03/20	1.00	22.00	100.00	day	2,200.00
XCHW006 Distribution 800amp Panelboard								
/117	Rental Charge		07/13/20 - 08/03/20	1.00	22.00	50.00	day	1,100.00
Accessory (Power) Slings								
/018	Rental Charge		07/13/20 - 08/03/20	1.00	22.00	0.00		0.00
Accessory (Power) Slings								
/042	Rental Charge		07/13/20 - 08/03/20	1.00	22.00	0.00		0.00
Cable 04/0 LOV BAE 25 FT								
/019	Rental Charge		07/13/20 - 08/03/20	4.00	22.00	1.25	day	110.00
Cable 04/0 LOV BAE 50 FT								
/040	Rental Charge		07/13/20 - 08/03/20	16.00	22.00	2.50	day	880.00
Cable 04/0 LOV BAE 50 FT								
/043	Rental Charge		07/13/20 - 08/03/20	7.00	22.00	2.50	day	385.00
Cable 04/0 LOV BAE 150 FT								
/041	Rental Charge		07/13/20 - 08/03/20	4.00	22.00	7.50	day	660.00

Jurisdiction		SalesTotal	Rate	Tax
Non Taxable		5,335.00	0.00%	-

Rental Total USD 5,335.00

Sales Total USD

Sub-Total USD 5,335.00

Tax Total USD 0.00

Invoice Total USD 5,335.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

## Terrebonne Parish Recording Page

Theresa A. Robichaux  
Clerk Of Court  
P.O. Box 1569  
Houma, LA 70361-1569  
(985) 868-5660

Received From :  
LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

First MORTGAGOR  
FIELDWOOD ENERGY L L C

First MORTGAGEE  
AGGREKO L L C

Index Type : MORTGAGES

File # : 1610289

Type of Document : LIEN

Book : 3179 Page : 731

Recording Pages : 7

### Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

*Theresa A. Robichaux*  
Clerk of Court

CLERK OF COURT  
THERESA A. ROBICHAUX  
Parish of Terrebonne

I certify that this is a true copy of the attached document that was filed for registry and

Recorded 09/10/2020 at 1:11:25  
Recorded in Book 3179 Page 731  
File Number 1610289



*Christine S. Delcamp*  
Deputy Clerk

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:11:25PM



Doc ID - 015112750007

Return To : LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF TERREBONNE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$5,082.00	013550433	January 12, 2018	Continuing at Present
\$4,697.00	013553042	January 12, 2018	Continuing at Present
\$4,592.00	013554088	January 12, 2018	Continuing at Present
\$2,788.00	013557456	January 12, 2018	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 274, Field SS274, Structure C, Complex ID No. 22563, Lease No. G01039, Latitude 28.311042, Longitude -91.208915, Platform X 2040050, Platform Y -129315.7, Parish of Terrebonne, State of Louisiana

7. The true and correct amount claimed by Claimant is SEVENTEEN THOUSAND ONE HUNDRED FIFTY-NINE AND 00/100 (\$17,159.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices




showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

  
Printed Name: Marla P. Meche

  
Printed Name: Candace C. Greene

  
CHARLES R. MINYARD, #9660  
Chase Tower  
600 Jefferson Street, Ste 501 (70501)  
P. O. Box 3642  
Lafayette, Louisiana 70502  
(337)266-2300

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

  
NOTARY PUBLIC #12048  
Printed Name: WAYNE A. SHULLAW



Remit PAYMENTS  
Aggreko LLC  
1097510  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Customer No. US00008852      Customer PO No. 12644      Invoice No. 13550433

Agreement No. A536795      Contact Name Carlos Cerna      Date 05/04/20

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Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: SS 248D Grand Isle Shorebase

Customer Tax ID#  
Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 07/03/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-248D Routing ID: 573034 Lease #: G01029 Recipient Name: Carlos Cerna ***								
001 / 004		<b>XBGH050      300kW Generator, Shipped Empty</b> Rental Charge      03/23/20 - 04/19/20 Breaker Set @ .5, User Manual & Checklist In Panel – Caution Label Over Buss Door		1.00	28.00	149.00	day	4,172.00
002 / 001		<b>4/0 X 50' Bare End Cable</b> Rental Charge      03/23/20 - 04/19/20		7.00	28.00	2.50	day	490.00
003 / 002		<b>Slings</b> Rental Charge      03/23/20 - 04/19/20		1.00	28.00	0.00		0.00
Change Order #: 07-10-2019 11:11 AM								
004 / 009		<b>TK00702      800gal Fuel Tank Double-Wall Metal</b> Rental Charge      03/23/20 - 04/19/20		1.00	28.00	15.00	day	420.00
005 / 008		<b>Accessory (Power) Slings</b> Rental Charge      03/23/20 - 04/19/20		1.00	28.00	0.00		0.00

Rental Total      USD      5,082.00

Sales Total      USD





Sub-Total      USD      5,082.00

Tax Total      USD      0.00

Invoice Total      USD      5,082.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	5,082.00	0.00%	-

REMITTANCE INFORMATION ONLY	Aggreko LLC P.O. Box 872562 Dallas, TX 75387-2562
For Proper Posting Include Invoice # on Check Stub	
Major Credit Cards Accepted    	

INVOICE

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Customer No.	US00008852	Customer PO No.	17045	Invoice No.	13553042
Agreement No.	A536795	Contact Name	Carlos Cerna	Date	06/08/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: SS 248D Grand Isle Shorebase

Customer Tax ID#		Salesperson	Kyle Theriot
Payment Terms	Net 60	Due Date	08/07/20
Currency	US Dollars		
Service Center	New Iberia		

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-248D Tranfered to SS-274C on 4/25/20 Routing ID: 573034 Lease #: G01029 Transfer to 1039 on 4/25/20 Recipient Name: Carlos Cerna ***								
101 / 004		<b>XBGH050 300kW Generator, Shipped Empty</b> Rental Charge Breaker Set @ .5, User Manual & Checklist In Panel – Caution Label Over Buss Door	04/20/20 - 05/17/20	1.00	28.00	149.00	day	4,172.00
102 / 001		<b>4/0 X 50' Bare End Cable</b> Rental Charge Slings	04/20/20 - 04/25/20	7.00	6.00	2.50	day	105.00
103 / 002		Rental Charge	04/20/20 - 05/17/20	1.00	28.00	0.00		0.00
Change Order #: 07-10-2019 11:11 AM								
104 / 009		<b>TK00702 800gal Fuel Tank Double-Wall Metal</b> Rental Charge Accessory (Power) Slings	04/20/20 - 05/17/20	1.00	28.00	15.00	day	420.00
105 / 008		Rental Charge	04/20/20 - 05/17/20	1.00	28.00	0.00		0.00





Jurisdiction	Sales Total	Rate	Tax
Non-Taxable	4,697.00	0.00%	-

Rental Total	USD	4,697.00
Sales Total	USD	
Sub-Total	USD	4,697.00
Tax Total	USD	0.00
Invoice Total	USD	4,697.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Remit PAYMENTS Aggreko LLC  
P.O. Box 10756  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted    

INVOICE

Customer No. US00008852      Customer PO No. 18969      Invoice No. 13554088

Agreement No. A536795      Contact Name Carlos Cerna      Date 06/23/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: SS 248D Grand Isle Shorebase

Customer Tax ID#      Salesperson Kyle Theriot

Payment Terms      Due Date 08/22/20

Currency US Dollars

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-274C Routing ID: 573034 Lease #: 1039 Recipient Name: Carlos Cerna ***								
01 / 004		<b>XBGH050      300kW Generator, Shipped Empty</b> Rental Charge      05/18/20 - 06/14/20 Breaker Set @ .5, User Manual & Checklist in Panel – Caution Label Over Buss Door		1.00	28.00	149.00	day	4,172.00
02 / 002		<b>Slings</b> Rental Charge      05/18/20 - 06/14/20		1.00	28.00	0.00		0.00
Change Order #: 07-10-2019 11:11 AM								
03 / 009		<b>TK00702      800gal Fuel Tank Double-Wall Metal</b> Rental Charge      05/18/20 - 06/14/20		1.00	28.00	15.00	day	420.00
04 / 008		<b>Accessory (Power) Slings</b> Rental Charge      05/18/20 - 06/14/20		1.00	28.00	0.00		0.00





Rental Total	USD	4,592.00
Sales Total	USD	
Sub-Total	USD	4,592.00
Tax Total	USD	0.00
Invoice Total	USD	4,592.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	4,592.00	0.00%	-

Remit PAYMENTS Aggreko LLC  
P.O. Box 107562  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted    

INVOICE

Customer No. US00008852      Customer PO No. 26239      Invoice No. 13557456  
Agreement No. A536795      Contact Name Carlos Cerna      Date 08/03/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: SS 274C Grand Isle Shorebase

Customer Tax ID#  
Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 10/02/20

ine / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-274C Routing ID: 573034 Lease #: 1039 Recipient Name: Carlos Cerna ***								
01 / 004		<b>XBGH050      300kW Generator, Shipped Empty</b> Rental Charge      06/15/20 - 07/01/20 Breaker Set @ .5, User Manual & Checklist In Panel – Caution Label Over Buss Door		1.00	17.00	149.00	day	2,533.00
02 / 002		<b>Slings</b> Rental Charge      06/15/20 - 07/01/20		1.00	17.00	0.00		0.00
Change Order #: 07-10-2019 11:11 AM								
03 / 009		<b>TK00702      800gal Fuel Tank Double-Wall Metal</b> Rental Charge      06/15/20 - 07/01/20 TK00702 Fuel Out/In      07/01/20 - 07/01/20		1.00	17.00	15.00	day	255.00
04 / 008		<b>Accessory (Power) Slings</b> Rental Charge      06/15/20 - 07/01/20		1.00	17.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	2,788.00	0.00%	-

Rental Total      USD      2,788.00  
Sales Total      USD  
Sub-Total      USD      2,788.00  
Tax Total      USD      0.00  
Invoice Total      USD      2,788.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.